

delivered



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1838
DATE: 7/22/21
BY: [Signature]

Supplier : Y CUBE ENTERPRISES
Address : ISABELA

P.O. No. : _____
Date : _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BXS.	2	Toner CF363A Magenta	18,000.00	36,000.00
2	BXS.	2	Toner CF362A Yellow	18,000.00	36,000.00
3	BXS.	2	Toner CF361A Cyan	18,000.00	36,000.00
4	BXS.	5	Toner CF360A Black ***** nothing follows *****	17,000.00	85,000.00

(Total Amount in Words) One Hundred Ninety-three Thousand Pesos Only. **193,000.00**

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :
CENTINA B. CRUZ
Y CUBE ENTERPRISES
(Signature over printed name)

Date

Very truly yours :
[Signature]
HON. RODOLFO T. ALBANO III
Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.: _____
Certified Correct : _____ Date : _____