



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Y CUBE ENTERPRISES
 Address : ISABELA

P.O. No. : 21-11-0242(6)
 Date : 11-10-21

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	PCS	500	Polo Shirt (customized with embroidered PGI logo) ***** nothing follows *****	800.00	400,000.00

PROVINCIAL GENERAL RECEIVED RECEIPTS
 BY Milcen
 DATE 10-10-21
 SERVICES OFFICE

(Total Amount in Words) Four Hundred Thousand Pesos Only. 400,000.00

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 CERALDE
Y CUBE ENTERPRISES
 (Signature over printed name)
11-10-21
 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 : _____