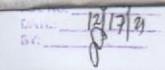


Certified Correct:

PROVINCE OF ISABELA PURCHASE ORDER



Supplier : Y CUBE ENTERPRISES Address : ISABELA				P.O. No. :	21-12-0268	
				Date :		
entlemen	Y:	office the following	owing articles subject to the terms a	and conditions contains	d harain:	
	Delivery :	onice the roll	owing articles subject to the terms of	Delivery Term		
Date of D	Delivery :			Payment Term	1:	
EM NO.	UNIT	QUANTITY	DESCRIPTION	ON	UNIT COST	AMOUNT
1	PCS	8,940	Story Books nothing follows		100.00	894,000.00
			ORCHENTER OF	-31) FILE		
				\		
	and by t	Mandal Field	Unided Nineta fee Thousand Dane	Duly		894,000.0
In	case of the	ne failure to melay shall be in	Lina b. (EMPLYE EENTERPRISES	specified above, a pen		of one percent
		(Signati	2 - 7 - 2 Date		Provincial Govern	P

Date: