



republic of the philippines
PROVINCE OF ISABELA
PURCHASE ORDER

2806

DATE: _____
 BY: _____

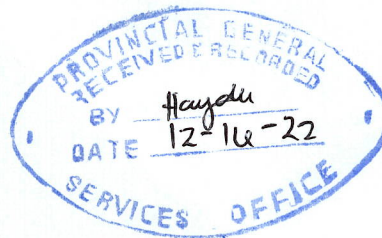
Supplier : Y CUBE ENTERPRISE
 Address : ISABELA

P.O. No. : 22-12-0214
 Date : 12-16-22

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	4	Tarpauline (20'x30')	11,880.00	47,520.00
2	PCS	8	Tarpauline (18'x24')	9,240.00	73,920.00
3	PCS	4,000	Sack	20.00	80,000.00
4	KGS	8	Twine	264.00	2,112.00
5	PCS	20	Shovel	330.00	6,600.00
6	PCS	20	Grain Scoop (Saki)	396.00	7,920.00
7	ROLLS	2	Rope (200m, #18) <small>***** nothing follows *****</small>	2,112.00	4,224.00



(Total Amount in Words) Two Hundred Twenty-two Thousand Two Hundred Ninety-six Pesos Only. **222,296.00**

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 ENTERPRISE
 (Signature over printed name)
12-16-22
 Date

Very truly yours :
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 : _____