




Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 147
 DATE: 2/9/22
 BY: [Signature]

Supplier : Y CUBE ENTERPRISES P.O. No. : 22-01-0018 (1)
 Address : ISABELA Date : 1-27-22

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	ROLL	50	Tarpaulin Roll ***** nothing follows ***** 	9,500.00	475,000.00

(Total Amount in Words) Four Hundred Seventy-five Thousand Pesos Only. 475,000.00

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 : [Signature]
CENTINA B. LOMALDE
Y CUBE ENTERPRISES
 (Signature over printed name)
2-11-22
 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 : _____