



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1289
 DATE: _____
 BY: _____

Supplier : Y CUBE ENTERPRISES
 Address : ISABELA

P.O. No. : 22-04-0071. (1) N
 Date : 4-13-22 N

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

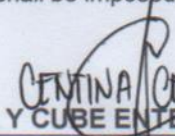
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

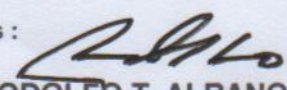

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	300	Tshirt nothing follows	235.00	70,500.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY: AILEEN
 DATE: 4-13-22 N
 SERVICES OFFICE

(Total Amount in Words) *Seventy Thousand Five Hundred Pesos Only.* **70,500.00**

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)
4-13-22
 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 : _____