



# PROVINCE OF ISABELA PURCHASE ORDER

Date: 3/8/22  
By: Bramble

Supplier : Y CUBE ENTERPRISES  
Address : ISABELA

P.O. No. : 22(6)03-0044  
Date : 3/8/22

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	UNIT	11	Printer - all in one (print,copy,scan,wifi) ..... nothing follows .....	16,500.00	181,500.00
					181,500.00

PROVINCIAL GENERAL  
SERVICES OFFICE  
RONICA  
3-8-22

GENERAL FUND

per grants  
for Cusaba, D. Abra, Camasi,

(Total Amount in Words) One Hundred Eighty-one Thousand Five Hundred Pesos Only.

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 CERAUD  
Y CUBE ENTERPRISES  
(Signature and printed name)  
3-10-22  
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.: \_\_\_\_\_ Date : \_\_\_\_\_