

Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 649  
 DATE: 3/29/22  
 BY: [Signature]

Supplier : Y CUBE ENTERPRISES  
 Address : ISABELA

P.O. No. : 22(G)03-0058(4)  
 Date : 3-24-22

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	5	Office Table-wooden L90cm; W60cm; H75cm	15,840.00	79,200.00
2	PCS	5	Office chair(furniture ergodynamic HBC 148 High back ***** nothing follows *****	4,429.00	22,145.00

PROVINCIAL GENERAL RECEIVED  
 BY MERALDIA  
 DATE 3-24-22  
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) One Hundred One Thousand Three Hundred Forty five Pesos Only. 101,345.00

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 :  
GENTINA CERALDE  
**Y CUBE ENTERPRISES**  
 (Signature over printed name)  
3-24-22  
 Date

Very truly yours :  
[Signature]  
**RODOLFO T. ALBANO III**  
 Provincial Governor

In case of negotiated purchase pursuant to Section 389 (a) of RA 7160, this portion must be accomplished).  
 Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct :