



PROVINCE OF ISABELA
PURCHASE ORDER

BY: [Signature]

Supplier : Y CUBE ENTERPRISE
Address : ISABELA

P.O. No. : 20(6) 10 - 0172 (2)
Date : 10-11-22

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

Place of Delivery : PG 80 Delivery Term : CASH
Date of Delivery : seven(7) days upon receipt Payment Term : CASH

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Desktop Computer Intel core i7 9700 processor (12m cache up to 4.70 GHZ)8gb DDR4 2666 Mhz UDIMM up to 32gb of dual Channel DDR4 2666 MHZ, 1TB 3.5" 7200 RPM+ 128gb M.2 2280 Solid State Drive NVIDIA GeFo	89,699.00	89,699.00
2	UNIT	1	Printer 3 in 1 continous ink ***** nothing follows *****	16,500.00	16,500.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY ALLEN
DATE 10-11-22
SERVICES OFFICE

(Total Amount in Words) One Hundred Six Thousand One Hundred Ninety-nine Pesos Only. **106,199.00**

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 BENTALLA
Y CUBE ENTERPRISE
(Signature over printed name)
10-11-22
Date

Very truly yours : [Signature]
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 : _____