



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1314
 Date: 6/7/22
 BY: [Signature]

Supplier : Y CUBE ENTERPRISES
 Address : ISABELA

P.O. No. : 22 (C) 03-0047
 Date : 5-9-22

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	UNITS	6	Printer continous ink all in one ***** nothing follows *****	16,500.00	99,000.00



gal grant
 Brgy - Caliguyan Child Dev't Center,
 San Mateo Day care Center, etc.

(Total Amount in Words) *Ninety-nine Thousand Pesos Only.* **99,000.00**

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 :
CENTINA CERAUDE
Y CUBE ENTERPRISES
 (Signature over printed name)
6-7-22
 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 : _____