



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 799
 DATE: 2/18/22
 BY: [Signature]

Supplier **Y CUBE ENTERPRISES**
 Address **City of Ilagan, Isabela**

P.O. No.: 22-02-0037(4)
 Date: 2-24-22

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 | sets | 85 | T-Shirt with collar and design (5 pcs per person x 600.00=3000.00) | 600.00 | 255,000.00 |



(Total Amount in Words) Two Hundred Fifty Five Thousand Pesos Only. **255,000.00**

In case of 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.

Very truly yours,

Conforme:

CENTINA B. CERADE
Y CUBE ENTERPRISES

(Signature over printed name)

2-24-22

(Date)

[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: _____

GENERAL FUND