



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 798
 DATE: 4/12/22
 BY: JY

Supplier : Y CUBE ENTERPRISES
 Address : ISABELA

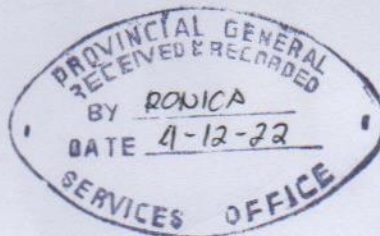
P.O. No. : 22-04-0070(11)
 Date : 4-12-22

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 | 1 | Aircon Floor standing 5 toner, inverter w/ installation | 287,000.00 | 287,000.00 |
| 2 | UNITS | 2 | ID Printing Machine PVC <small>***** nothing follows *****</small> | 138,000.00 | 276,000.00 |



(Total Amount in Words) Five Hundred Sixty-three Thousand Pesos Only.

563,000.00

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 :

GENTINA CERALDE
Y CUBE ENTERPRISES

(Signature over printed name)

4-21-22

Date

Very truly yours :

Rodolfo T. Albano III
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 : _____