



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

P.A. NO: 816  
 DATE: 4/18/22  
 BY: \_\_\_\_\_

Supplier : Y CUBE ENTERPRISES  
 Address : ISABELA

P.O. No. : 22-04-0076  
 Date : 4-21-22

**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	ROLL	100	Tarpaulin roll ***** nothing follows *****	9,500.00	950,000.00



**(Total Amount in Words)** Nine Hundred Fifty Thousand Pesos Only. **950,000.00**

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 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 : \_\_\_\_\_