



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1284
 DATE: 6/7/22
 BY: [Signature]

Supplier : Y CUBE ENTERPRISES
 Address : ISABELA

P.O. No. : 22-06-0010(2)
 Date : 6-7-22

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	Television 50" LED, Smart TV	44,200.00	44,200.00
2	UNIT	1	Refrigerator , 7.4 cu. ft 2 Door (No frost) <small>***** nothing follows *****</small>	26,394.00	26,394.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY ALIBEN
 DATE 6-7-22
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) *Seventy Thousand Five Hundred Ninety-four Pesos Only.* **70,594.00**

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 CERALDIE
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 : _____