



PROVINCE OF ISABELA  
PURCHASE ORDER

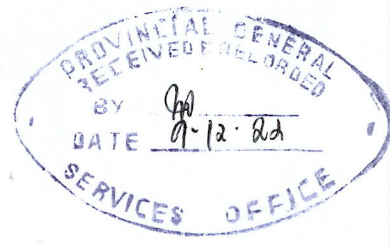
*E. J.*

Supplier : Y CUBE ENTERPRISES P.O. No. : 22-09-DISC (u)  
 Address : ISABELA Date : 9-12-22

**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	UNITS	2	Sharp TV 40" LED	34,000.00	<del>68,000.00</del>
2	UNIT	1	Carrier Window Type Aircon 2.5HP w/ timer ***** nothing follows *****	68,000.00	68,000.00



**(Total Amount in Words)** *One Hundred Thirty-six Thousand Pesos Only.* **136,000.00**

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)  
9-17-22  
 Date

Very truly yours :  
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 : \_\_\_\_\_