



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A.M.
 D.
 B.

1947
 9/21/22
 J.

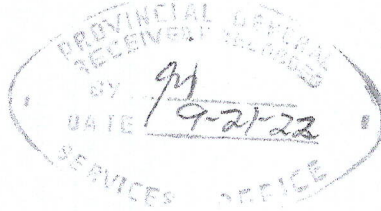
Supplier : Y CUBE ENTERPRISES
 Address : ISABELA

P.O. No. : 22-09-0759 (3)
 Date : 9-21-22

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	BXS	5	Toner Black CF360A	17,000.00	85,000.00
2	BXS	3	Toner Cyan CF361A	18,000.00	54,000.00
3	BXS	3	Toner Yellow CF362A	18,000.00	54,000.00
4	BXS	3	Toner Magenta CF363A	18,000.00	54,000.00
			***** nothing follows *****		



(Total Amount in Words) *Two Hundred Forty-seven Thousand Pesos Only.* **247,000.00**

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 CERALDI
Y CUBE ENTERPRISES
 (Signature over printed name)

9-21-22
 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 : _____