



# PURCHASE ORDER

8

Supplier : Y CUBE ENTERPRISES  
 Address : ISABELA

P.O. No. : 22-01-0104 (5)  
 Date : 9-29-22

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        | Computer Desktop intel core i5 10400 (2.90 ghz up to 4.30 ghz 12MB Cache LGA 11200)6 CORES 8 GB DDR4 2666 1TB GALAX GT 1030 2gb DDR4 64 bit, 18.5 VGA Monitor with keyboard and mouse | 49,000.00 | 98,000.00 |
| 2        | UNITS | 2        | Printer continuous ink 3 in 1<br><i>nothing follows</i>   | 16,500.00 | 33,000.00 |



(Total Amount in Words) One Hundred Thirty-one Thousand Pesos Only. 131,000.00

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 :  
CANTINA PERALDE  
**Y CUBE ENTERPRISES**  
*(Signature over printed name)*  
9-29-22  
 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.: \_\_\_\_\_

**GENERAL FUND**

Certified Correct : \_\_\_\_\_ Date : \_\_\_\_\_