



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

P.A. NO: 2871  
 DATE: \_\_\_\_\_  
 BY: J

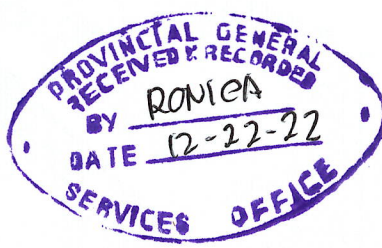
Supplier : Y CUBE ENTERPRISE  
 Address : ISABELA

P.O. No. : 22-12-0218(11)  
 Date : 12-22-22

**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	DiskStation DS1621 + 6-Bay NAS Enclosure	96,000.00	96,000.00
2	UNIT	1	970 EVO Plus 1TB NVMe M.2 SSD	10,000.00	10,000.00
3	UNIT	6	WD Red 4TB NAS Hard Disk Drive	11,666.67	70,000.02
4	BOX	5	Cat6 Rj45 Connector 100PCS. Clear	2,205.00	11,025.00
5	ROL	3	Outdoor Cat6 300M Full Meter Outdoor UTp Cable CCA Cat6e Lan Cable	3,700.00	11,100.00
6	SET	1	Deco E4 AC1200 Whole Home Mesh Wi-Fi System (3-Pack)   Mesh Wifi   Mesh Route	10,000.00	10,000.00
7	UNIT	20	Archer T3U Plus AC1300 High Grain Wireless Dual Band Wifi USB Adapter   Reciever   Dongle ***** nothing follows *****	2,650.00	53,000.00



**(Total Amount in Words)** Two Hundred Sixty-one Thousand One Hundred Twenty-five Pesos And 02/100 **261,125.02**  
 Only.

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 B. CERNALDE  
**Y CUBE ENTERPRISE**  
 (Signature over printed name)  
12-22-22  
 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 :