



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

P.A. NO. 1203  
 DATE 6/7/22  
 BY: [Signature]

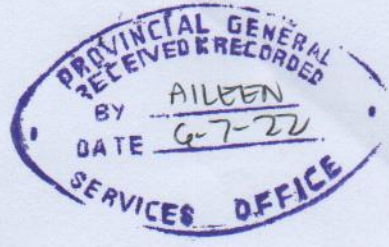
Supplier : Y CUBE ENTERPRISES  
 Address : ISABELA

P.O. No. : 22-06-00101(3)  
 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	ROLL	50	Tarpaulin roll ***** nothing follows *****	9,500.00	475,000.00



(Total Amount in Words) Four Hundred Seventy-five Thousand Pesos Only. 475,000.00

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 : [Signature]  
**CENTINA B. VERALDE**  
 \_\_\_\_\_  
 (Signature over printed name)  
6-7-22  
 \_\_\_\_\_  
 Date

Very truly yours : [Signature]  
**RODOLFO T. ALBANO III**  
 Provincial Governor [Signature]

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 : \_\_\_\_\_