



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1442
 DATE: 7/4/22
 BY: [Signature]

Supplier : Y CUBE ENTERPRISES
 Address : ISABELA

P.O. No. : 22-06-00116
 Date : 7-4-22

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	Airconditioner 3 Toner w/ installation ***** nothing follows *****	110,760.00	110,760.00



(Total Amount in Words) One Hundred Ten Thousand Seven Hundred Sixty Pesos Only **GENERAL FUND** 110,760.00

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 : CERTINA D. LERIALDE
Y CUBE ENTERPRISES
 (Signature over printed name)
7-4-22
 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 : _____