



R
PROVINCE OF ISABELA
PURCHASE ORDER

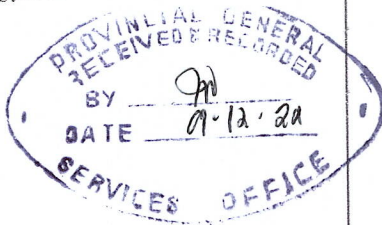
138
 DATE BY: J

Supplier : Y CUBE ENTERPRISES
 Address : ISABELA

P.O. No. : 22-09-0155 (7)
 Date : 9-12-22

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	Aircon-Split Type 2.5HP w/ installation ***** nothing follows ***** 	82,687.00	82,687.00

(Total Amount in Words) Eighty-two Thousand Six Hundred Eighty-seven Pesos Only. **82,687.00**

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 BERALDE
Y CUBE ENTERPRISES
 (Signature over printed name)
9-12-22
 Date

Very truly yours :


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 : _____