

EM

17

P.A. NO: 1952  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

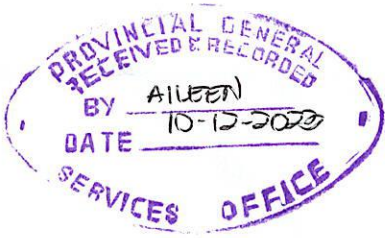
Supplier : Y CUBE ENTERPRISE  
Address : ISABELA

P.O. No. : 2020-10-0190 (1)  
Date : 10-12-2020

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	PC	100	Stand Fan 18"	2,500.00	250,000.00
2	PC	30	Water Dispenser	7,900.00	237,000.00
*****nothing follows*****					



**(Total Amount in Words)** Four Hundred Eighty-seven Thousand Pesos Only. **487,000.00**

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 :  
CENTINA CERALDE  
**Y CUBE ENTERPRISE**  
(Signature over printed name)  
\_\_\_\_\_  
Date

Very truly yours :  
RODOLFO T. ALBANO III  
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 : \_\_\_\_\_