



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **Y CUBE ENTERPRISES**
 Address : **ILAGAN CITY, ISABELA**

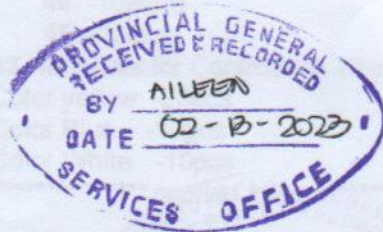
P.O. No. : 2023-02-0029(1)
 Date : 02-13-2023

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	PAIRS	20	Work Safety Shoes, Men's Welder Shoes (Light weight work shoes, wear resistant, steel toe caps, anti-smashing & anti-piercing safety boots)	3,100.00	62,000.00
2	PAIRS	43	High Top Safety Shoes, Steel Toed Shoes (Lighweight, water proof, wear resistant, safety protection, Work Boots)	2,000.00	86,000.00
3	PCS	43	High Visibility Reflective Vests Orange/Green Good Quality)	350.00	15,050.00
4	PCS	43	Hard hats with Chin Strap (White/Yellow/Blue)	600.00	25,800.00
5	PCS	63	Hand Gloves (Rubberized)	150.00	9,450.00
6	PAIRS	10	Welding Gloves (Leather)	500.00	5,000.00
7	PAIRS	53	Safety Eye Glasses	300.00	15,900.00



(Total Amount in Words) Two Hundred Nineteen Thousand Two Hundred Pesos Only. **219,200.00**

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 :

Cynthia
CYNTHIA GENALDE
Y CUBE ENTERPRISES
 (Signature over printed name)
2-13-23
 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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1173
 DATE: _____
 BY: J-

Supplier : **Y CUBE ENTERPRISES**
 Address : **ILAGAN CITY, ISABELA**

P.O. No. : 2023-02-0029 (1)
 Date : 02-13-2023

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
8	PAIRS	10	Welding Safety Eye Glasses BREAKDOWN: 20 Pairs of Safety Shoes for Electricals/Welders/Mechanics Sizes: 39 -2 pairs 40 -3 pairs 41 -1 pair 42 -5 pairs 43 -9 pairs 43 Pairs of High Top Safety Shoes for Contruction Workers Sizes: 39 -1pair 40 -2pairs 41 -5pairs 42 -15pairs 43 -3pairs 44 -15pairs 45 -2pairs 43 Hard hats for Contruction Workers Color yellow -20pcs Color Blue -13pcs Color White -10pcs *****nothing follows*****	280.00	2,800.00

(Total Amount in Words) Two Hundred Twenty-two Thousand Pesos Only. **222,000.00**

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 : *Aufinal*
CENTINA CERNALDE
Y CUBE ENTERPRISES
 (Signature over printed name)
2-13-23
 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 _____

GENERAL FUND