



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 503
DATE: _____
BY: _____

PURCHASE ORDER

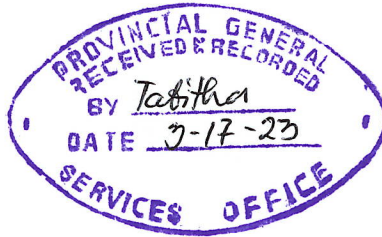
Supplier **Y CUBE ENTERPRISES** P.O. No.: 2023-03-0052
Address **City of Ilagan, Isabela** Date: 3-17-23

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	103	Polo shirts with chest and back design (green, red, orange, blue & white) xxxnothing followsxxxxx	750.00	Php77,250.00



(Total Amount in Words) SEVENTY SEVEN THOUSAND TWO HUNDRED FIFTY PESOS **PHP 77,250.00**

In case of 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.

Very truly yours,

Conforme: *CW*
My. Cynthia Ceralde
Y CUBE ENTERPRISES
(Signature over printed name)
3-19-23
(Date)

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: _____

****System Control No. 7,619