



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 926  
 DATE: \_\_\_\_\_  
 BY: ve

Supplier : Y CUBE ENTERPRISES  
 Address : ISABELA

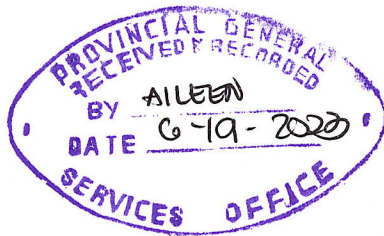
P.O. No. : 2023-06-0111 (1)  
 Date : 6-19-2023

**Gentlemen:**

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

Place of Delivery : CANUPAN DISTRICT HOSPITAL Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	10	Printer - 3 in 1 Continuous Ink	16,500.00	165,000.00
2	UNIT	10	Computer Chair	2,900.00	29,000.00
***** nothing follows *****					



**(Total Amount in Words)** One Hundred Ninety-four Thousand Pesos Only. 194,000.00

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 ENTERPRISES**  
 (Signature over printed name)  
6-19-23  
 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 : \_\_\_\_\_ **GENERAL FUND** Date : \_\_\_\_\_