

P.A. NO: 1953
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
 PURCHASE ORDER

Supplier : Y CUBE ENTERPRISE
 Address : ISABELA

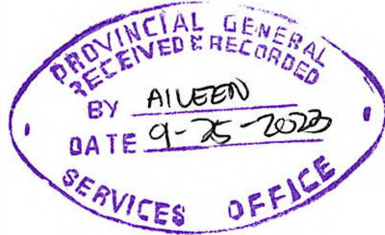
P.O. No. : 2020-09-017761
 Date : 9-25-2020

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	UNIT	1	Copier Machine, V2060 ***** <i>nothing follows</i> *****	290,000.00	290,000.00



(Total Amount in Words) Two Hundred Ninety Thousand Pesos Only. **290,000.00**

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 CERADE

Y CUBE ENTERPRISE

(Signature over printed name)

9-25-23

Date

Very truly yours :

RODOLFO T. ALBANO III

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 : _____