

P.A. NO: 2007  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

Supplier : Y CUBE ENTERPRISE  
 Address : ISABELA

P.O. No. : 2023-10-033(5)  
 Date : 10-03-2023

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	PC.	273	Digital and rubberized Tshirt printing *****nothing follows*****	480.00	131,040.00



(Total Amount in Words) One Hundred Thirty-one Thousand Forty Pesos Only. **131,040.00**

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 : *Original*  
**Y CUBE ENTERPRISE**  
 (Signature over printed name)  
10/3/23  
 Date

Very truly yours : *[Signature]*  
**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 : \_\_\_\_\_