

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



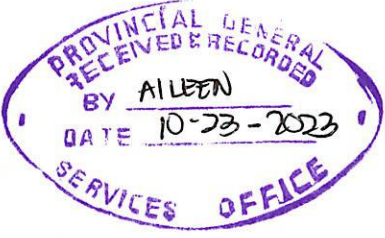
Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

Supplier : Y CUBE ENTERPRISE P.O. No. : 2023-10-0197  
Address : ISABELA Date : 10-23-2023

**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	PAIR	50	Stainless Stand Post w/ Red Velvet Chain w/ Lock *****nothing follows*****	6,500.00	325,000.00



**(Total Amount in Words)** Three Hundred Twenty-five Thousand Pesos Only. **325,000.00**

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*  
**Y CUBE ENTERPRISE**  
(Signature over printed name)  
10 | 23 | 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 : \_\_\_\_\_