



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 939
 DATE: Ja
 BY: _____

Supplier : Y CUBE ENTERPRISES
 Address : ILAGAN CITY, ISABELA

P.O. No. : 23-02-0037 (1)
 Date : 2-23-23

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	Photocopier, DocuCentre	110,745.00	110,745.00
2	UNITS	2	Filing Cabinet, 4 drawers	11,570.00	23,140.00
3	UNITS	12	Executive Swivel Chair	10,450.00	125,400.00
4	UNIT	1	Paper Trimmer/Cutting Machine, table top	9,566.00	9,566.00
5	UNITS	2	Shredder, 16L capacity, <10 sheet/shred	14,825.00	29,650.00
***** nothing follows *****					



(Total Amount in Words) Two Hundred Ninety-eight Thousand Five Hundred One Pesos Only. **298,501.00**

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)
3-2-23
 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 : _____ Date : _____