



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 925
 DATE: _____
 BY: Jn

Supplier : **Y CUBE ENTERPRISES**
 Address : **ILAGAN CITY, ISABELA**

P.O. No. : 23-02-0037
 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	UNITS	4	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of Dual Channel DDR4 2666 MHz, 1TB 3.5" 7200 RPM + 128GB M.2 2280 Solid State Drive NVDA	89,699.00	358,796.00
2	UNITS	4	Printer 3 in 1, Continuous Ink (Copy, Print, and Scan)	16,500.00	66,000.00
3	UNITS	2	Laserjet Printer	48,300.00	96,600.00
4	UNITS	10	Uninterruptible Power Supply (UPS), 1200VA, 650W	10,150.00	101,500.00
5	UNITS	10	External Drive, 2TB	4,700.00	47,000.00
*****nothing follows*****					



(Total Amount in Words) Six Hundred Sixty-nine Thousand Eight Hundred Ninety-six Pesos Only. **669,896.00**

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 GERALDE
Y CUBE ENTERPRISES
 (Signature over printed name)
2-23-23
 Date

Very truly yours : [Signature]
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 : _____