

P.A. NO: 778
 DATE: _____
 BY: [Signature]



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Y CUBE ENTERPRISES
 Address : ISABELA
 P.O. No. : 2023-01-0010 (1)
 Date : 1-16-23

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	PCS	115	Polo Shirt with Print ***** nothing follows *****	650.00	74,750.00

PROVINCIAL GENERAL RECEIVED BY Tabitha DATE 1-16-23 SERVICES OFFICE

(Total Amount in Words) Seventy-four Thousand Seven Hundred Fifty Pesos Only. **74,750.00**

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 : [Signature]
Y CUBE ENTERPRISES
 (Signature over printed name)
1-16-23
 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 : _____