

24762 INVOICE
AVI BPO UNIT 100-315-110-00000
SITBEM B. DEKVIDE - 5710

P.A. NO: 2938
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Y CUBE ENTERPRISE P.O. No. : 2024-10-0192
Address : ISABELA Date : 10-10-24

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	Printer- Ecotank L15150 all-in-one ink tank *****nothing follows*****	84,877.00	84,877.00



(Total Amount in Words) Eighty-four Thousand Eight Hundred Seventy-seven Pesos Only. **84,877.00**

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 ENTERPRISE
(Signature over printed name)
10-10-24
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.: _____