Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **Y CUBE ENTERPRISE**	P.O. No. : 2024-11-0216 (7)
Address : **ISABELA**	Date : 11-21-24

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	8 - Core CPU 10 - Core GPU 8GB Unified Memory 512GB SSD Storage 16 - core Neural Engine Two Thunderbolt 4 ports Two USB - A ports, HDMI port, Gigabit Ethernet, headphone jack	72,000.00	72,000.00
2	UNIT	1	Printer Continious Ink ****************************** *nothing follows* ******************************	16,500.00	16,500.00

(Total Amount in Words) Eighty-eight Thousand Five Hundred Pesos Only.   **88,500.00**

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 PERALDE
Y CUBE ENTERPRISE
(Signature over printed name)
11-21-24
Date

Very truly yours :

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 : _____