



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 304  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier : Y CUBE ENTERPRISE  
Address : ISABELA

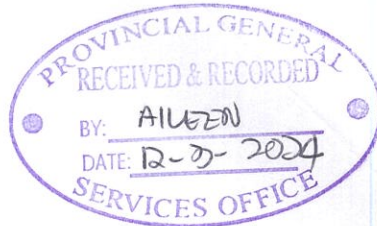
P.O. No. : 2024-12-0227 (2)  
Date : 12-3-2024

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	SET	1	CCTV camera with monitor 8 inch of 2mp color camera 2GB DVR, 21.5" led monitor. Centralized power supply 20 amp 374 meters of cable and other accs. Including installation & labor ***** nothing follows *****	50,000.00	50,000.00



(Total Amount in Words) Fifty Thousand Pesos Only.

50,000.00

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 DERALDE  
Y CUBE ENTERPRISE  
(Signature over printed name)  
12-3-24  
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 : \_\_\_\_\_

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