

P.A. NO: 757  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

Supplier : Y CUBE ENTERPRISE  
 Address : ISABELA

P.O. No. : 2024-01-0022 (S)  
 Date : 01-31-2024

**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	UNIT	8	Tablet (6th Generation, WiFi 512 & GPS 12.9) ***** <i>nothing follows</i> *****	124,500.00	996,000.00



**(Total Amount in Words)** Nine Hundred Ninety-six Thousand Pesos Only. **996,000.00**

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 CERALDE  
**Y CUBE ENTERPRISE**  
 (Signature over printed name)  
1-31-24  
 Date

Very truly yours :

Rodolfo T. Albano III  
**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 : \_\_\_\_\_