



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier Y CUBE ENTERPRISE

P.O. No.: 2024-02-0024 (13)

Address Isabela

Date: 2-2-2024

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	1	<p>Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethernet, Wireless, PCL/PS 35ppm Draft Print Speed 25 ISO ppm Print Speed (Black/Color) Print up to 4800 x 1200 dpi Up to 75000 monthly duty cycles Mobile and Remote Printing, Print, Email Print, Remote Print Driver, Scan to Cloud, Apple Airprint, Google Cloud Print, Mopia Print Service Power Consumption: Operating: 40W Standby: 17W Sleep: 1.4W Power Off 0.3W LCD Screen: 5.0" / 12.7cm TFT Color LCD Print Up to A3+ Memory: 3072 MB ADF Capacity: 50 sheets Scan Speed: 5.0 sec 25ppm/45ipm Minimum Paperweight: 52-128gsm Automatic Duplex Printing Max Paper Size: 12.95" x 47.24" Auto Fit Function 25-400% Reduction and Enlargement Walk-up Black and White Color Fax Capability Network Printing Eifi Direct/Wifi</p> 	321,600.00	321,600.00

(Total Amount in Words) Three Hundred Twenty One Thousand Six Hundred Pesos **Php 321,600.00**

In case of 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.

Very truly yours,

Conforme:

CENTINA GERALDE
 Y CUBE ENTERPRISE
 (Signature over printed name)
2-1-24
 (Date)

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: _____