

P.A. NO: 506  
 DATE: 4/8/24  
 BY: [Signature]



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

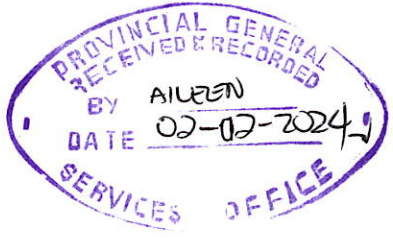
Supplier : Y CUBE ENTERPRISE  
 Address : ISABELA

P.O. No. : 2024-02-0024(19)  
 Date : 02-02-2024

**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	Copier Machine Docucentre S2110	110,745.00	110,745.00
2	UNIT	1	Document Scanner DS-570W	37,694.00	37,694.00
*****nothing follows*****					



**(Total Amount in Words)** One Hundred Forty-eight Thousand Four Hundred Thirty-nine Pesos Only. **148,439.00**

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)  
2-12-24  
 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.: \_\_\_\_\_

Certified Correct : \_\_\_\_\_ Date : \_\_\_\_\_