



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

Supplier : **Y CUBE ENTERPRISE** P.O. No. : 2024-02-0042  
 Address : **ISABELA** Date : 2-20-24

**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	Refrigerator 7 cu. ft.	26,394.00	26,394.00
2	UNIT	2	Filing Cabinet, 4 drawers	11,570.00	23,140.00
3	UNIT	1	Executive Table	25,000.00	25,000.00
4	UNIT	1	Executive Swivel Chair High Back	10,432.50	10,432.50
5	UNIT	1	Bluetooth Speaker with Microphone	21,600.00	21,600.00
6	UNIT	2	Cellphone, Android	5,000.00	10,000.00
7	SET	1	Sofa Sala Set L-type with center and 6 pcs throw pillows	42,240.00	42,240.00
***** nothing follows *****					



**(Total Amount in Words)** One Hundred Fifty-eight Thousand Eight Hundred Six Pesos And 50/100 Only. **158,806.50**

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 :

*Confina*

**Y CUBE ENTERPRISE**

(Signature over printed name)

2-29-24

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 : \_\_\_\_\_