

OFFICE OF THE  
PROVINCIAL GOVERNOR  
OFFICE OF THE  
PROVINCIAL TREASURER  
OFFICE OF THE  
PROVINCIAL ENGINEER

P.A. NO: 743

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier : Y CUBE ENTERPRISE P.O. No. : 2024 - 03 - 0044 (2)  
Address : ISABELA Date : 03 - 04 - 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	Printer Eco Tank *****nothing follows*****	25,300.00	25,300.00

PROVINCIAL GENERAL  
RECEIVED & RECORDED  
BY: Alberin  
DATE: 03-04-2024  
SERVICES OFFICE

(Total Amount in Words) Twenty-five Thousand Three Hundred Pesos Only. **25,300.00**

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 C. DE CALDE Very truly yours : Rodolfo T. Albano III  
Y CUBE ENTERPRISE Governor  
(Signature over printed name)  
3 - 4 - 24  
Date

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 : \_\_\_\_\_