



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

1019

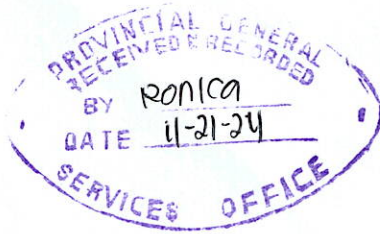
: **Y CUBE ENTERPRISE**  
 : **ISABELA**

P.O. No. : 2024-04-0069(21)  
 Date : 4-12-24

Placemen:  
 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	PC	521	Bagpack for athletes	350.00	182,350.00
2	PC	721	Caps (Brass Twill embroiders)	250.00	180,250.00
3	PC	521	Towel	200.00	104,200.00
4	PC	521	Towelette	50.00	26,050.00
5	PAIR	200	Knee Socks	150.00	30,000.00
6	PAIR	521	Socks (Regular)	110.00	57,310.00
*****nothing follows*****					



**(Total Amount in Words)** Five Hundred Eighty Thousand One Hundred Sixty Pesos Only. **580,160.00**

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 GERALDE*  
**Y CUBE ENTERPRISE**

(Signature over printed name)

4/12/24  
 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 : \_\_\_\_\_