



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 10/8
 DATE: _____
 BY: _____

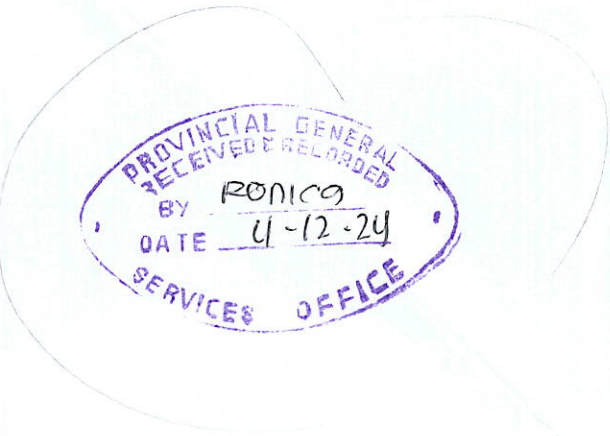
Supplier : Y CUBE ENTERPRISE
 Address : ISABELA

P.O. No. : 2024-04-0069 (23)
 Date : 4-12-24

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	PC	200	T-Shirt with Collar for Coaches/Chaperons/Trainers	650.00	130,000.00
2	PC	521	T-Shirt without Collar for Athletes	350.00	182,350.00
3	PC	521	Sando for Athletes	300.00	156,300.00
4	PC	521	Short Pants for Athletes	300.00	156,300.00
*****nothing follows*****					



(Total Amount in Words) Six Hundred Twenty-four Thousand Nine Hundred Fifty Pesos Only. **624,950.00**

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 :
GENTINA CERALDE
Y CUBE ENTERPRISE
 (Signature over printed name)
4/12/24
 Date

Very truly yours :
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 : _____