



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

P.A. NO: 1021  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

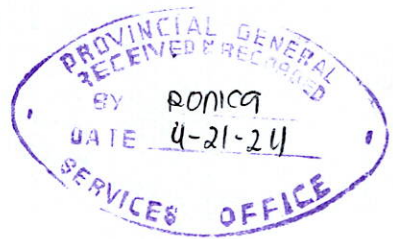
Supplier : Y CUBE ENTERPRISE  
 Address : ISABELA

P.O. No. : 2024 - 04 - 0069 (25)  
 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.	721	Jacket	750.00	540,750.00
2	PC.	721	Jogging Pants	500.00	360,500.00
***** nothing follows *****					



**(Total Amount in Words)** Nine Hundred One Thousand Two Hundred Fifty Pesos Only. **901,250.00**

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 CERALDE  
**Y CUBE ENTERPRISE**  
 (Signature over printed name)  
4 | 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 : \_\_\_\_\_