

P.A. NO: 1060  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

Supplier : Y CUBE ENTERPRISE P.O. No. : 2024-04-0074 (a)  
 Address : ISABELA Date : 4-19-24

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	Computer Desktop- i5 9400 Processor (9M cache up to 4.10 Ghz) 8GB DDR4 Mhz up to 32 GB of dual channel DDR4 Mhz 1TB 3.5" 7200 RPM NVIDIA GT1030 with 2GB of DDR5 (supporting DVI- D HMDIA) Homes SL 64 bi	64,999.00	64,999.00
2	UNIT	2	Printer Continuous Ink ***** <i>nothing follows</i> *****	16,500.00	33,000.00



**(Total Amount in Words)** Ninety-seven Thousand Nine Hundred Ninety-nine Pesos Only. **97,999.00**

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 : CELTINA CERALDE Very truly yours : RODOLFO T. ALBANO III  
 (Signature over printed name) Governor  
4/19/24 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 : \_\_\_\_\_