



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

P.A. NO: 1181  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

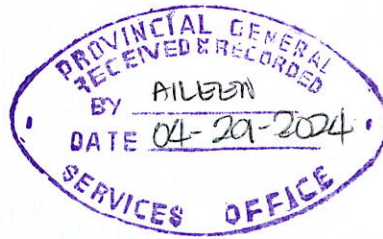
Supplier : Y CUBE ENTERPRISE  
 Address : ISABELA

P.O. No. : 2024-04-0080 (11)  
 Date : 04-29-2024

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	Copier Machine V2560 ***** <i>nothing follows</i> *****	290,000.00	290,000.00



**(Total Amount in Words)** Two Hundred Ninety Thousand Pesos Only. **290,000.00**

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 : *Agnaldo*  
ARON GILAIN B. CERALDE  
**Y CUBE ENTERPRISE**  
 (Signature over printed name)  
4-29-24  
 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 : \_\_\_\_\_