



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

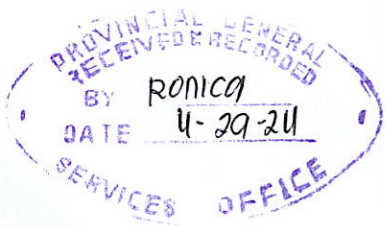
Supplier : **Y CUBE ENTERPRISE**  
 Address : **ISABELA**

P.O. No. : 2024-04-0000(5)  
 Date : 4-29-24

**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	Printer - DCP T720W (Ink Tank)	23,000.00	23,000.00
2	UNITS	2	Airconditioner 1.5HP window type	33,130.00	66,260.00
3	UNIT	1	Airconditioner 2.5HP Split Type Inverter w/ Installation	86,821.35	86,821.35
***** <i>nothing follows</i> *****					



**(Total Amount in Words)** One Hundred Seventy-six Thousand Eighty-one Pesos And 35/100 Only. **176,081.35**

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)  
4/29/24  
 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 : \_\_\_\_\_