

PA NO: 1087
Date: _____
BY: _____



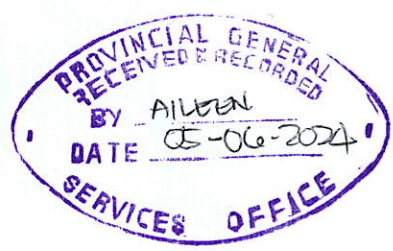
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Y CUBE ENTERPRISE	P.O. No. : <u>2024-05-0084 (4)</u>
Address : ISABELA	Date : <u>05-06-2024</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGO - BRO office Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Laptop- core i5 8250 u processor (6M cache up to 3.4Ghz) NVIDIA 6F MX 150 2GH GDDR5 VRAM 8th Gen. 14" FHD 1920x1080 16:9 matte display, 4GB DDR4 Memory, 1TB HDDt 256GB SSD windows 10 Home	66,294.00	66,294.00
2	UNIT	2	Printer continious ink (print, copy, scan) *****nothing follows*****	16,500.00	33,000.00



(Total Amount in Words) Ninety-nine Thousand Two Hundred Ninety-four Pesos Only. **99,294.00**

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 : ARON GILAINE B. URALDE Y CUBE ENTERPRISE (Signature over printed name) <u>5/16/24</u> 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 : _____