



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1148
 DATE: _____
 BY: _____

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

P.O. No. : 2024-05-0092
 Date : 05-14-2024

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	2	Dual band base radio 60W	22,400.00	44,800.00
2	UNIT	20	Dual band 2 way radio w/ led display 5W	6,300.00	126,000.00
*****nothing follows*****					


 PROVINCIAL GENERAL RECEIVED
 BY ALBAN
 DATE 05-14-2024
 SERVICES OFFICE

(Total Amount in Words) One Hundred Seventy Thousand Eight Hundred Pesos Only. **170,800.00**

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 : *aynato*
ARON GILAIN EBCERAUDE

Y CUBE ENTERPRISE
 (Signature over printed name)
5-14-24
 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 : _____