



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1390
 DATE: _____
 BY: _____

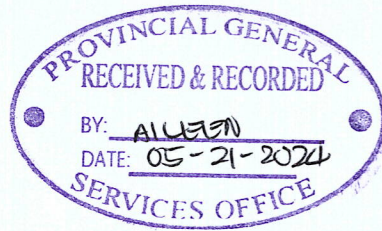
Supplier : Y CUBE ENTERPRISE
 Address : ISABELA

P.O. No. : 2024-05-0095(3)
 Date : 05-21-2024

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	Dual band base radio 60W	22,400.00	22,400.00
2	UNIT	10	Dual band 2 way radio w/ led display 5W ***** <i>nothing follows</i> *****	6,300.00	63,000.00



(Total Amount in Words) Eighty-five Thousand Four Hundred Pesos Only. **85,400.00**

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 GERALDE
Y CUBE ENTERPRISE
 (Signature over printed name)
5-21-24
 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 : _____

GENERAL FUND