



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

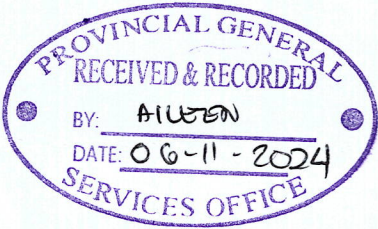
P.A. NO: 1389
DATE: _____
BY: _____

Supplier : Y CUBE ENTERPRISE	P.O. No. : <u>2024-06-0109</u>
Address : ISABELA	Date : <u>06-11-2024</u>

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	3	Desktop Computer core i5 9400 (9m cache up to 4.10ghz;8gb DDR4 MHz UDIMM up to 32gb of dual Channel DDR4 MHz, 1TB 3.5" 7200 RPM,NVIDIA Geforce GT 1030 with 2GB of DDR5 windows 10 home Led monitor 23.6	64,999.00	194,997.00
2	UNIT	3	Printer Eco Tank *****nothing follows*****	25,300.00	75,900.00



(Total Amount in Words) Two Hundred Seventy Thousand Eight Hundred Ninety-seven Pesos Only.	270,897.00
---	------------

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 : CENTINA GERALDE Y CUBE ENTERPRISE (Signature over printed name) <u>6-11-24</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 : _____
---------------------------	--------------

GENERAL FUND