

P.A. NO: 1457
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Y CUBE ENTERPRISE
 Address : ISABELA

P.O. No. : 2024-06-0113 (6)
 Date : 06-19-2024

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	Refrigerator, 8.5cu.ft No Front, Inverter	31,195.00	31,195.00
2	UNIT	1	Microwave Oven	15,855.00	15,855.00
3	UNIT	1	Water Dispenser, bottom load	17,670.00	17,670.00
4	UNIT	1	Vacuum Cleaner, 2.5L	15,595.00	15,595.00
5	UNIT	1	Induction Cooker, 2 burner	9,095.00	9,095.00
6	UNIT	1	Printer/Scanner	30,285.00	30,285.00
7	UNIT	1	Paper Shredder, big	13,000.00	13,000.00
			***** nothing follows *****		



(Total Amount in Words) One Hundred Thirty-two Thousand Six Hundred Ninety-five Pesos Only. **132,695.00**

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 :

[Signature]
CENTINA VERALDE

Y CUBE ENTERPRISE

(Signature over printed name)

06-19-24
 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 : _____