P.A. NO: 1456
DATE:
BY:

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-06-0117(2)
Date : 06-25-2024

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	Airconditioner 2HP Window Type	41,229.00	82,458.00
			********** *nothing follows* **********		

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY: AILEEN
DATE: 06-25-2024

(Total Amount in Words) Eighty-two Thousand Four Hundred Fifty-eight Pesos Only. **82,458.00**

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 CERALDE
Y CUBE ENTERPRISE
(Signature over printed name)
6-25-24
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 : _____

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Sys. Ctrl. No. 8,885

GENERAL FUND