



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

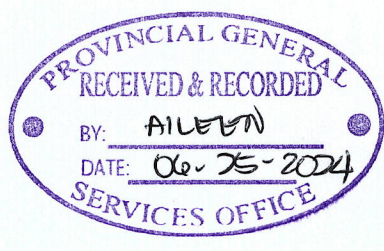
P.A. NO: 455
 DATE: _____
 BY: _____

Supplier : Y CUBE ENTERPRISE	P.O. No. : <u>2024-06-0117(3)</u>
Address : ISABELA	Date : <u>06-25-2024</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	1	Airconditioning unit 3 toner, cabinet type w/ installation ***** <i>nothing follows</i> *****	116,298.00	116,298.00



(Total Amount in Words) One Hundred Sixteen Thousand Two Hundred Ninety-eight Pesos Only. **116,298.00**

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)
 Date: 6-25-24

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