

NO: 1459
 TE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

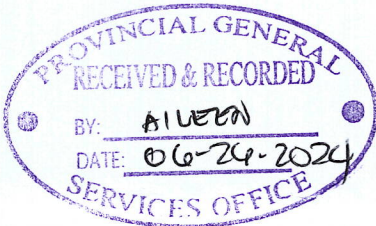
Supplier : Y CUBE ENTERPRISE
 Address : ISABELA

P.O. No. : 2024-06-0118(4)
 Date : 06-26-2024

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	2.5 Aircon Split Type w/ installation ***** <i>nothing follows</i> *****	86,821.00	173,642.00



(Total Amount in Words) One Hundred Seventy-three Thousand Six Hundred Forty-two Pesos Only. **173,642.00**

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)
06-26-24
 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 : _____