



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 1458  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier : Y CUBE ENTERPRISE  
Address : ISABELA

P.O. No. : 2024-06-0118 (5)  
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 | 1        | Airconditioner 3 toner w/ installation<br>*****nothing follows***** | 116,298.00 | 116,298.00 |
| <div>PROVINCIAL GENERAL<br/>RECEIVED &amp; RECORDED<br/>BY: ALIBAN<br/>DATE: 06-26-2024<br/>SERVICES OFFICE</div> |      |          |   |            |            |

(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)

6-24-24  
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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GENERAL FUND