

EV

P.A. NO: 1669
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-07-0134 (23)
Date : 7-18-2024

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	Desktop Computer core i5 9400 (9m cache up to 4.10ghz;8gb DDR4 MHz UDIMM up to 32gb of dual Channel DDR4 MHz, 1TB 3.5" 7200 RPM,NVIDIA Geforce GT 1030 with 2GB of DDR5 windows 10 home Led monitor 23.6	64,999.00	129,998.00
2	UNIT	2	Printer Continious Ink *****nothing follows*****	16,500.00	33,000.00



(Total Amount in Words) One Hundred Sixty-two Thousand Nine Hundred Ninety-eight Pesos Only **162,998.00**

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)
7-18-24
Date

Very truly yours :

Rodolfo T. Albano III
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 : _____