



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 1670  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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

P.O. No. : 2024-07-01025 (22)  
 Date : 07-19-2024

**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 : \_\_\_\_\_

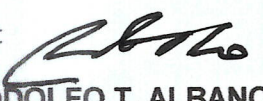
| Item No.                  | Unit | Quantity | Description | Unit Cost | Amount     |
|---------------------------|------|----------|-------------|-----------|------------|
| 1                         | UNIT | 26       | UPS 700VA   | 7,350.00  | 191,100.00 |
| 2                         | UNIT | 6        | UPS 1000VA  | 9,450.00  | 56,700.00  |
| *****nothing follows***** |      |          |             |           |            |



**(Total Amount in Words)** Two Hundred Forty-seven Thousand Eight Hundred Pesos Only. **247,800.00**

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 :  
  
**YENTINA T. GERARDO**  
**Y CUBE ENTERPRISE**  
 \_\_\_\_\_  
 (Signature over printed name)  
7-19-24  
 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 : \_\_\_\_\_