



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

2402

BY: _____

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

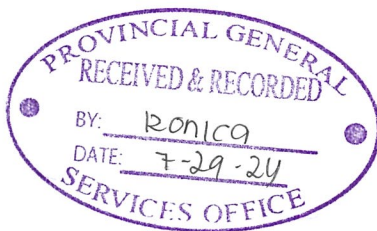
P.O. No. : 2024-07-0142(3)
 Date : 7-29-24

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	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4; 1TB HDD + 256GB SSD, HP 3WL47AA 24m 23.8" Display, NVIDIA GeForce GTX 1650 4GB GDDR5, Windows 10 with USB wireless Keyboard and Mou	93,706.80	93,706.80
2	UNIT	1	Printer Continious Ink (Legal & A4 size) ***** <i>nothing follows</i> *****	23,000.00	23,000.00



(Total Amount in Words) One Hundred Sixteen Thousand Seven Hundred Six Pesos And 80/100 Only. **116,706.80**

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 CERALDE
Y CUBE ENTERPRISE
 (Signature over printed name)
7-29-24
 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 : _____