

P.A. NO: 2405  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

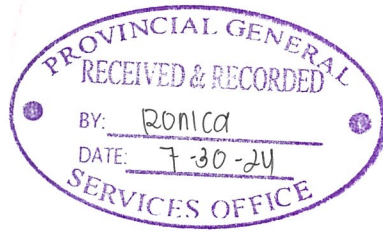
Supplier : Y CUBE ENTERPRISE  
 Address : ISABELA

P.O. No. : 2024-07-0143(3)  
 Date : 7-30-24

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	Video camera 4K Pro Camcorder (SKU : HC-X-2000 3G-SDI output for external recording)	249,000.00	249,000.00
2	UNIT	1	Globe at Home broadband	3,200.00	3,200.00
3	UNIT	1	Smart broadband	3,200.00	3,200.00
***** <i>nothing follows</i> *****					



**(Total Amount in Words)** Two Hundred Fifty-five Thousand Four Hundred Pesos Only. **255,400.00**

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 CERALDE  
**Y CUBE ENTERPRISE**  
 (Signature over printed name)  
7-30-24  
 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 : \_\_\_\_\_