

P.A. NO: 2403
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

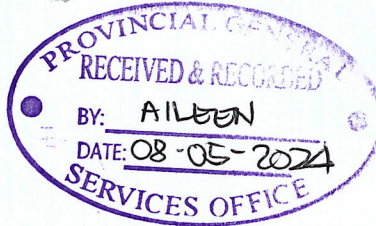
Supplier : Y CUBE ENTERPRISE
 Address : ISABELA

P.O. No. : 2024-08-0147 (4)
 Date : 08-05-2024

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	PC	171	Polo Shirt with embroidered print- Green	500.00	85,500.00
2	PC	171	Polo Shirt with embroidered prin- Red	500.00	85,500.00
3	PC	171	Polo Shirt with embroidered print- Maize yellow	500.00	85,500.00
4	PC	171	Polo Shirt with embroidered print- Navy Blue	500.00	85,500.00
***** nothing follows *****					



(Total Amount in Words) Three Hundred Forty-two Thousand Pesos Only. **342,000.00**

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 :

Y CUBE ENTERPRISE
 (Signature over printed name)
8-5-24
 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 : _____

GENERAL FUND