



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

2406

DATE:

BY:

Supplier : Y CUBE ENTERPRISE  
 Address : ISABELA

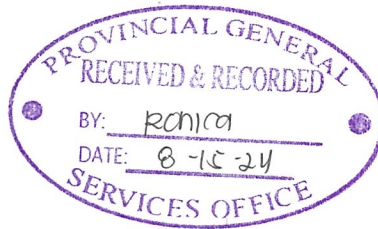
P.O. No. : 2024-08-0154  
 Date : 8-15-24

**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	Airconditioner Cabinet Type 3 Toner with Installation	110,760.00	110,760.00
2	UNIT	1	Executive Swivel Chair High Back	10,432.50	10,432.50
3	UNITS	2	Printer 3 in 1 Continuous Ink	16,500.00	33,000.00
4	UNITS	3	Uninterruptible Power Supply	4,550.00	13,650.00
5	UNIT	1	Water Dispenser (bottom loading)	13,650.00	13,650.00
***** nothing follows *****					



**(Total Amount in Words)** One Hundred Eighty-one Thousand Four Hundred Ninety-two Pesos And 50/100 **181,492.50**

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)

8-15-24  
Date

Very truly yours :

*[Signature]*

**RODOLFO T. ALBANO III**

Governor

*[Signature]*

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 : \_\_\_\_\_