

AVI SEC 117
CIFBEN B. CERVANTE - 800
ed para... jeepney 3300

P.A. NO: 2399
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Y CUBE ENTERPRISE
Address : ISABELA

P.O. No. : 2024-09-0175 (a)
Date : 9-17-24

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	2	Airconditioner 3 toner w/ installation ***** <i>nothing follows</i> *****	116,298.00	232,596.00



(Total Amount in Words) Two Hundred Thirty-two Thousand Five Hundred Ninety-six Pesos Only. **232,596.00**

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)
9-17-24
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 : _____

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