

2024 INVOICE
AVL REC. IN. 109-515-118-0000
GIBBENI B. CERALDE - GLOB

P.A. NO: 2400
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Y CUBE ENTERPRISE P.O. No. : 2024-09-0179 (5)
Address : ISABELA Date : 9-23-24

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 | Refrigerator 19" cu. ft., 2 door ***** <i>nothing follows</i> ***** | 72,600.00 | 72,600.00 |



(Total Amount in Words) Seventy-two Thousand Six Hundred Pesos Only. **72,600.00**

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)
9-23-24
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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