

2584



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **Y CUBE ENTERPRISE**
Address : **ISABELA**

P.O. No. : 2024-10-0190(S)
Date : 10-08-2024

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	UNIT	1	Laptop- Core i7 8565U Processor 9SMCAche up to 4.6 Ghz) windows 10 64 bit, Memory DDR4 8GB Storage PCI3x2 NVME 256G M.2 SSD display 15.6 ultra slim 300 nits FHD 1920 x 108016:9 glaze wide view	91,420.00	91,420.00
2	UNIT	1	Printer - Continious Ink *****nothing follows*****	16,500.00	16,500.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY: ALLEN
DATE: 10-08-2024
SERVICES OFFICE

(Total Amount in Words) One Hundred Seven Thousand Nine Hundred Twenty Pesos Only. **107,920.00**

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 GERALDE
Y CUBE ENTERPRISE
(Signature over printed name)
10-8-24
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