



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

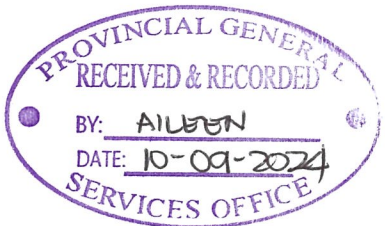
P.A. NO: 2541
 DATE: _____
 BY: _____

Supplier : Y CUBE ENTERPRISE P.O. No. : 2024- 10 - 0191 (1)
 Address : ISABELA Date : 10-09-2024

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	Airconditioner 2.5 HP (Split Type) ✓	68,899.00	68,899.00
2	UNIT	3	Computer Desktop w/ Accessories ✓	64,999.00	194,997.00
3	UNIT	1	L-Shape Wooden Office Table	45,700.00	45,700.00
4	UNIT	5	Office Table	21,580.00	107,900.00
5	UNIT	5	Chair	10,432.50	52,162.50
6	UNIT	3	Printer Eco Tank (Long)	25,300.00	75,900.00
7	UNIT	2	Steel Cabinet	11,568.50	23,137.00
8	UNIT	1	Refrigerator 7.7 cu. ft. 2 Door	25,500.00	25,500.00
9	UNIT	1	Water Dispenser	7,900.00	7,900.00
***** nothing follows *****					



(Total Amount in Words) Six Hundred Two Thousand Ninety-five Pesos And 50/100 Only. **602,095.50**

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 GERALDE Very truly yours : RODOLFO T. ALBANO III
Y CUBE ENTERPRISE Governor
 (Signature over printed name)
10-9-24 Date

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 : _____

