

P.A. NO: 2486
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Y CUBE ENTERPRISE
 Address : ISABELA

P.O. No. : 2024-10-0194(2)
 Date : 10-14-2024

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	2	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up to 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvidia GeFORCE gt 1030 WITH 2gb OF ddrs (supportin	64,999.00	129,998.00
2	UNIT	2	Printer Ecotank ***** <i>nothing follows.</i> *****	23,500.00	47,000.00

BY: ALLEN
 DATE: 10-14-2024
 SERVICES OFFICE

(Total Amount in Words) One Hundred Seventy-six Thousand Nine Hundred Ninety-eight Pesos Only. **176,998.00**

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)
10-14-24
 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 : _____