



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2543
 DATE: _____
 BY: _____

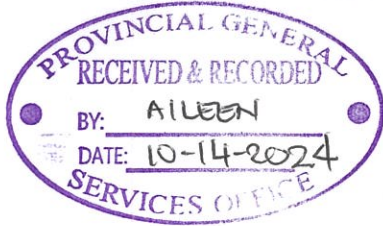
Supplier : Y CUBE ENTERPRISE
 Address : ISABELA

P.O. No. : 2024-10-0194 (4)
 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	1	Laptop Intel Core i7 8565U processor (8m cache up to 4.6ghz windows 10, 2gb NVIDIA GeForce MX250 15.6 FHD 1920 x 1080 IPS, 12GB ddr4 2400 Memory, 512GB M.250 2242 storage)	85,794.00	85,794.00
2	UNIT	2	Printer Continious Ink (Print, Copy, Scan) ***** <i>nothing follows</i> *****	16,500.00	33,000.00



(Total Amount in Words) One Hundred Eighteen Thousand Seven Hundred Ninety-four Pesos Only. **118,794.00**

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 T. BERALDE

Y CUBE ENTERPRISE

(Signature over printed name)

10-14-24
 Date

Very truly yours :

RODOLFO T. ALBANO III

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