



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

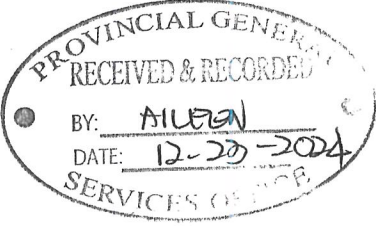
Supplier : **Y CUBE ENTERPRISE**
 Address : **ISABELA**

P.O. No. : 2024-12-0241 (1)
 Date : 12-23-2024

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	PC	125	Customized Collared Shirt with PGI Logo and Admin Print - Green	750.00	93,750.00
2	PC	125	Customized Collared Shirt with PGI Logo and Admin Print - Yellow	750.00	93,750.00
3	PC	125	Customized Collared Shirt with PGI Logo and Admin Print - Blue	750.00	93,750.00
4	PC	125	Customized Collared Shirt with PGI Logo and Admin Print - White	750.00	93,750.00
5	PC	125	Customized Collared Shirt with PGI Logo and Admin Print - Lavander	750.00	93,750.00
*****nothing follows*****					



(Total Amount in Words) Four Hundred Sixty-eight Thousand Seven Hundred Fifty Pesos Only. **468,750.00**

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)
12-23-24
 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 : _____