



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **Y CUBE ENTERPRISE**

P.O. No.: 2024-10-0190(1)

Address: **B1 L27 St Lukes, Baligatan, City of Ilagan, Isabela**

Date: 10-18-24

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO

Delivery Term: F.O.B. Destination

Date of Delivery: within 90 calendar days after receipt of P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	set	1	Drone with Complete Accessories **** nothing follows****	₱ 2,839,000.00	₱2,839,000.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>Ronica</u> DATE: <u>10-18-24</u> SERVICES OFFICE</div>					

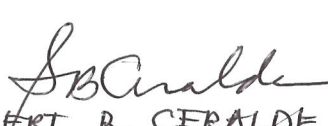
(Total Amount in Words) **Two Million Eight Hundred Thirty-Nine Thousand Pesos & 00/100**

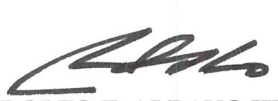

₱2,839,000.00

In case of 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.

Very truly yours,

Conforme:


GILBERT B. CERALDE
(Signature over printed name)
10-18-24
(Date)


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: _____