



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1383  
DATE: 7/1/21  
BY: [Signature]

Supplier **Y CUBE ENTERPRISES**

P.O. No.: 21(6) 07-0124

Address **City of Ilagan, Isabela**

Date: 7/1/21

Gentlemen:

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

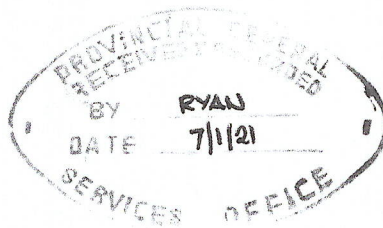
Place of Delivery: P.G.S.O.

Delivery Term: P.O.

Date of Delivery: Seven(7) days upon receipt of P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	158	Polo shirt xxxxNothing followsxxxx	500.00	PHP 79,000.00



**(Total Amount in Words)** SEVENTY NINE THOUSAND PESOS ONLY

PHP 79,000.00

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:

Y CUBE ENTERPRISES

(Signature over printed name)

7/2/21  
(Date)

RODOLFO T. ALBANO III

Provincial 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: \_\_\_\_\_

\*\*\*\*\*System Control No. 5434