



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **Y Cube Enterprises**

Address **City of Ilagan**

P.O. No.: **21-OG-0125 (5)**

Date: **6/28/21**

Gentlemen:

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

Place of Delivery: **PLSO**

Delivery Term: **CHANCE**

Date of Delivery: **7 days upon receipt of PO**

Payment Term: **CASH**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	1174	T-Shirt with collar and print	500.00	587,000.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY RYAN DATE 6/28/21 SERVICES OFFICE</div>					
(Total Amount in Words) Five Hundred Eighty Seven Thousand Pesos Only.					587,000.00

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:

CENTIN B. GERALDE
Y Cube Enterprises

(Signature over printed name)

6-28-21

(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: _____