



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **Y CUBE ENTERPRISES**
Address : **ISABELA**

P.O. No. : **21-08-0179**
Date : **8-17-21**

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	PCS	25	Acrylic Sneeze Guard (Table Top Acrylic Counter) Thickness:5MM Clear Acrylic; Dimension: 24"x36" (The stand should be positioned 6" from each side of the Acrylic Sneeze ***** nothing follows *****	3,165.00,	79,125.00
<div>PROVINCIAL GENERAL RECEIVED RECORD BY <u>AILEEN</u> DATE <u>8-17-21</u> SERVICES OFFICE</div>					

(Total Amount in Words) *Seventy-nine Thousand One Hundred Twenty-five Pesos Only.*

79,125.00

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 ENTERPRISES

(Signature over printed name)

8-17-21

Date

Very truly yours :

HON. 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 : _____

GENERAL FUND