



PROVINCE OF ISABELA

PURCHASE ORDER

Supplier Y Cube EnterprisesAddress City of IlaganP.O. No.: 21(G)07-0128Date: 7/8/21

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	packs	387	Hygiene Kit (Alcohol, Germinal soap, face towel, face mask, vitamins)	350.00	135,450.00
PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>RYAN</u> DATE <u>7/8/21</u> SERVICES OFFICE					
(Total Amount in Words) One Hundred Thirty Five Thousand Four Hundred Fifty Pesos Only.					135,450.00

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:

Centina
CENTINA B. CENMRE
Y Cube Enterprises

(Signature over printed name)

7 - 8 - 21

(Date)

[Signature]
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: _____