



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 477
DATE: 9-25-21
BY: [Signature]

Supplier : Y CUBE ENTERPRISES
Address : ISABELA

P.O. No. : _____
Date : _____

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	ROLL	50	Tarpaulin 10.5x50meters	9,500.00	475,000.00
2	PCS	4	Encoder Strip (For tarpaulin printer) ***** nothing follows *****	7,400.00	29,600.00
<div>delivered</div> <div>P60 P650 for various projects in the province</div>					

(Total Amount in Words) Five Hundred Four Thousand Six Hundred Pesos Only.

504,600.00

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 :

Y CUBE ENTERPRISES

(Signature over printed name)

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 : _____