Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2191 10/5/21

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&
...

Supplier : Y CUBE ENTERPRISES
Address : ISABELA

P.O. No. : 21-08-0169
Date : 8-3-21

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

Place of Delivery :
Date of Delivery :
Delivery Term :
Payment Term :

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	5	Uninterruptible Power Supply	4,550.00	22,750.00
2	UNIT	1	Water dispenser	7,900.00	7,900.00
3	UNIT	2	Voice recorder	5,070.00	10,140.00
4	UNIT	1	Fuji Xerox DocuCentre Drum Cartridge S2320	14,500.00	14,500.00
5	UNITS	5	Swivel chair	10,432.50	52,162.50
			****************************** *nothing follows* ******************************		

PROVINCIAL ... RECEIVED
BY AILEEN
DATE 8-3-21
SERVICES OFFICE

PYDO
PESO MODE
for office use

(**Total Amount in Words)** *One Hundred Seven Thousand Four Hundred Fifty-two Pesos And 50/100 Only.* **107,452.50**

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 CERALDE
Y CUBE ENTERPRISES
(Signature over printed name)

10-5-21
Date

Very truly yours :

HON. RODOLFO T. ALBANO III
Provincial Governor

GENERAL FUND

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 :

Sys. Ctrl. No. 5,889