



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **Y Cube Enterprises**

P.O. No.: **21-07-0152(3)**

Address **City of Ilagan**

Date: **7-12-21**

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	827	Hygiene Kit (Alcohol, Germinal soap, face towel, face mask, vitamins)	350.00	289,450.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY **RYAN**
DATE **7/12/21**
SERVICES OFFICE

(Total Amount in Words) **Two Hundred Eighty Nine Thousand Four Hundred Fifty Pesos Only.**

289,450.00

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 B. Cernalve
CENTINA B. CERNALVE
Y Cube Enterprises

(Signature over printed name)

(Date)

Rodolfo T. Albano, III
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: _____

SC NO. 3052