



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 530
 DATE: 3-14-22
 BY: ST

Supplier : ADVIRA TRADING CORP.
 Address : Paranaque City

P.O. No. : 23-03-0049 (10)
 Date : 3/14/22

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

Place of Delivery : CBS Delivery Term : Charged
 Date of Delivery : 7-days Upon Receipt of P.O Payment Term : Checked

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	FIC COOLING TANK 500L CAPACITY ***** nothing follows *****	450,000.00	450,000.00



(Total Amount in Words) Four Hundred Fifty Thousand Pesos Only. **450,000.00**

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 :
[Signature]
ADVIRA TRADING CORP.
 (Signature over printed name)
3/14/22
 Date

Very truly yours :
[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 : _____