



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

1251
 6/2/22
 J

Supplier : ADVIRA TRADING CORP.
 Address : Paranaque City

P.O. No. : 22-06-0099A (1)
 Date : 6/2/22

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

Place of Delivery : E50 Delivery Term : change c
 Date of Delivery : 7 days Upon receipt of P.O Payment Term : Checked

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	Portable Milking Machine 2 x 300cc Milking cluster w/ plastic sheel and INOX ring, rubber liner 2 x 30c 304 Stainless steel milk cans 2 x Pneumatic Pulsator (60/40 pulsation) 200 lt./min. Vacuum Pump (220V, 60Hz) 30 lt. Vacuum Tank Adjustable Pressure 80 cm x 100cm x 100cm 110 kgs. ***** nothing follows *****	70,000.00	280,000.00



(Total Amount in Words) Two Hundred Eighty Thousand Pesos Only. **280,000.00**

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 :
ADVIRA TRADING CORP.
 (Signature over printed name)
6-2-22
 Date

Very truly yours :

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 : _____