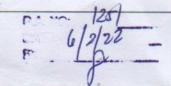


## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



Supplier : ADVIRA TRADING CORP.				P.O. No. : 22 - 00 -00900 ()			
Address	: !	Paranaque City		Date : _	0/2/22		
Gentleme	n.						
		office the follo	owing articles subject to the terms and cor	ditions contained h	erein:		
Place of	Delivery:	650		Delivery Term :	change o		
Date of Delivery: 7 days Upon lecicot of P-8 Payment							
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT	
	-					Amoont	
1	UNITS	4	Portable Milking Machine  2 x 300cc Milking cluster w/ plastic sheel rubber liner  2 x 30c 304 Stainless steel milk cans  2 x Pneumatic Paulsator (60/40 pulsation 200 lt./min. Vacuum Pump (220V, 60Hz)  30 lt. Vacuum Tank  Adjustable Pressure  80 cm x 100cm x 100cm  110 kgs.	)	70,000.00	280,000.00	
			ON AILEN  BATE G/2/22  BEAVICES OFFICE				
					. 1		
(Total An	nount in V	Vords) Two H	undred Eighty Thousand Pesos Only.			280,000.00	
In for every	case of the	e failure to ma lay shall be in	ake the full delivery within the time specific posed.	ed above, a penalty	of one tenth (1/10) o	f one percent	
Conform	ne:			Very truly yours	12.80	6	
		ADMID	ATRADING CORP.	PO	DOLFO T. ALBA		
_			re over printed name)	, RC	Provincial Govern	The /	
	_		0-2-22				
			Date				
		ted purchase	pursuant to Section 369 (a) of RA 7160, to	his portion must be	accomplished).		
Certifie	d Correct :	1		Da	te :		