



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

RA NO: 1301
 DATE: _____
 BY: _____

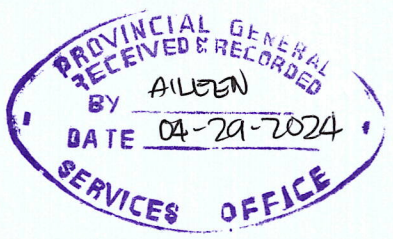
Supplier : ADVIRA TRADING CORPORATION
 Address : Paranaque City

P.O. No. : 2024-04-0080(13)
 Date : 04-29-2024

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	CBY	2	Evans Masodine	5,500.00	11,000.00
2	CBY	2	Evans Vanosan	9,900.00	19,800.00
3	VIAL	20	Lutalyse	2,232.00	44,640.00
***** nothing follows *****					




(Total Amount in Words) Seventy-five Thousand Four Hundred Forty Pesos Only. **75,440.00**


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 CORPORATION
 (Signature over printed name)

 Date 04/30/24

Very truly yours 

RODOLFO T. ALBANO III
 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 : _____