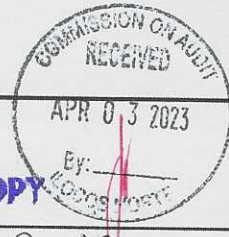




**PURCHASE ORDER
CITY OF BATAC**



ORIGINAL COPY

Supplier: ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANDISE	P.O. No: VTA-2023-02-023
Address: BRGY. 17 DON E RUIZ ST. LAOAG CITY, ILOCOS NORTE	Date: MAR 28 2023
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 09175701250	P.R. No: 100-2023-02-062
TIN:	Date: 02/28/2023

Gentlemen:

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

Place of Delivery CITY HALL BUIDING CITY OF BATAC, I.N.	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 10 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	90	Pc	DOG MUZZLE	585.00	52,650.00
2	90	Pc	DOG CONE (ANTI - BITE)	390.00	35,100.00
3	10	Box	MEDICINE COOLER BOX (8 LITERS)	950.00	9,500.00
4	4	Set	DISPOSABLE NEEDLES (FOR PIGLETS)	730.00	2,920.00
5	2	Pc	SURGICAL SCISSOR	965.00	1,930.00
6	2	Pc	CURVED KELLY FORCEPS	965.00	1,930.00
7	2	Pc	STRAIGHT KELLY FORCEPS	965.00	1,930.00
8	2	Pc	CRILE FORCEPS	965.00	1,930.00
9	1	Unit	PIGHOLDER CASTRATING DEVICE	23,850.00	23,850.00
10	2	Pc	THERMOMETER (FOR ANIMAL)	975.00	1,950.00
11	5	Pc	TOOTH CUTTER	500.00	2,500.00
12	6	Pc	VETERINARY BAG (HIGH QUALITY BAG)	1,975.00	11,850.00
13	1	Unit	INCUBATOR (500 EGGS CAPACITY)	48,500.00	48,500.00

(TOTAL AMOUNT IN WORDS)	ONE HUNDRED NINETY SIX THOUSAND FIVE HUNDRED FORTY AND 00/100 PESOS ONLY	196,540.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: **ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANDISE**

[Handwritten Signature]
Signature Over Printed Name

3-27-23
Date (mm/dd/yyyy)

[Handwritten Signature]
ENGR. ALBERT D. CHUA
City Mayor