PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: STY BATAC-AGRO INDUSTRIAL TRADING	P.O. No: AGRI-2023-04-026
Address: RICARTE. CITY OF BATAC	Date: 4-26-23
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-03-038
TIN:	Date: 3/14/2023

COMMISSION ON AUDIT RECEIVED MAY 02 2023 BY: ILOCOS NORTE

Gentlemen:

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

Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5797	bags	Complete Fertilizer (14-14-14), 50kg, Atlas	2,975.00	17,246,075.00
2	660	bags	Ammonium Phosphate, (16-20-0), 50kg, Atlas	2,790.00	1,841,400.00
3	14196	bags	Urea (46-0-0), 50kg, Amigo Planters, Danat Planters	2,895.00	41,097,420.00
4	6457	bags	Organic Fertilizer, 50kg, Metro Compost Soil Conditioner	490.00	3,163,930.00
TOTAL AMOUNT IN WORD			SIXTY THREE MILLION THREE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS AND 00/100 PESOS ONLY		63,348,825.00

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:

EVELYN R. YAPO
Signature Over Printed Name

4/26/2023
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor