

PURCHASE ORDER CITY OF BATAC

ORIG						WAL COPY	
Supplier: STY-BATAC AGRO INDUSTRIAL TRADING				P.O. No:			
Address: CITY OF BATAC, ILOCOS NORTE				Date:	6	MSSION ON	
E-mail Address:				Mode of P	rocurement: P٫B	RECEIVED 'S	
Telephone No.:				P.R. No: 1	00-2023-05 093	11 7 fr 5592	
TIN:				Date: 5/5/	/2023	3 700	
Gentlemen				1,50		By:	
			e the following articles subject to the te				
			Y HALL, CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid			
Date of Delivery w/in 30 days after receipt of NTP				Payment	Payment Term: n/120		
ITEM NO.				UNIT COST	AMOUNT		
1 153		roll Plastic Mulch			3,245.00	496,485.00	
			-At least 1.2M by 400m				
		-					
						2-411-4-4-11-4-4-4-4-4-4-4-4-4-4-4-4-4-4	
OTAL AMOUNT IN WORD FOUR HUNDRED NINETY-SIX THOUSAND FOUR HUNDRED EIGHTY-FIVE AND 00/100 PESOS ONLY						496,485.00	
In case of t	failure to	make the	e full delivery within the time specified	above, a penalty	of one-tenth (1/10)		
			of delay shall be imposed.				
			Very truly y	ours,			
			\wedge				
			()		10		
		2:27	- Tylin		ENGR. AL	BERT D. CHUA	
Conforme:						Mayor	
			Signature Oyer Printed Name				
			07/18/2023				
			Date (mm/dd/yyyy)				