

PURCHASE ORDER CITY OF BATAC

		CHIAS					
Supplier: STY - BATAC AGRO INDUSTRIAL TRADING				P.O. No:	P.O. No: VET 2023 - 47-0A		
Address: CITY OF BATAC, ILOCOS NORTE Da					Date: JUL 1 7 2023		
E-mail Address: Mode o					Procurement: PB		
Telephone No.:					P.R. No: 100-2023-05-062		
TIN: 902 - 844 -993				Date: 01/2	Date: 0 / 22/2023		
Gentlemen) <i>:</i>						
Pleas	e furnis	h this office	e the following articles subject to the	terms and condition	ons contained hereir) <i>:</i>	
Place of De	elivery	GSO, CIT	Y HALL, CITY OF BATAC, I.N.	Delivery Ten	m:FOB destination; freigh	t prepaid	
Date of De	livery	w/in 30 da	ys after receipt of NTP	Payment	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	690	heads	Pullets		700.00	483,000.00	
			-Free Range Chicken				
			-at least 16 weeks female				
2	69	heads	Cockerel		800.00	55,200.00	
			-at least weeks male chicken				
3	69	bag	Layer Feed	Straigh Malach Bridge	2,280.00	157,320.00	
			-(50kg/per hag)	0		,	
			O MIC	ECEIVED TO STATE OF THE STATE O	*		
4	690	sachet	Antibiotic	GENERAL SALES	60.00	41,400.00	
			-atleast 5 grams)	U 3 2023			
			1977	dia /			
5	690	sachet		COS NORTH	60.00	41,400.00	
			atleast 5 grams)		,		
						· · · · · · · · · · · · · · · · · · ·	
		,					
					 		
OTAL AMOUNT	IN WORD	SEVEN H	UNDRED SEVENTY EIGHT THOUSAND TH		NTY PESOS AND	779 220 00	
			00/100 PESOS ON			778,320.00	
			e full delivery within the time specified	l above, a penalty	of one-tenth (1/10)		
of one perd	cent or o	everyday d	of delay shall be imposed.				
			Very truly	yours,			
			\cap		10		
			Lyana		15		
Conforms		EVEL	1111 6 1110			BERT D. CHUA	
Conforme:		CVEX			City	Mayor	
ı			Signature Over Printed Name				

09 - 18 - 23 Date (mm/dd/yyyy)