PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***STY BATAC AGRO INDUSTRIAL TRADING***	P.O. No: BAC - 2023 - 06 - 022
	Date: JUN 22 2023
Address: BATAC CITY, ILOCOS NORTE	Mode of Procurement: Dp - SVP
	P.R. No: 100-2023-06-014
Telephone No.: 09175488773	Date:06/07/2023

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in 5 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	15	container	Mollases, 20 L	1,500.00	22,500.00
2	14	bot	Em1 Effective Microorganism	1,050.00	14,700.00
3	100	kg	African Night Crawler	800.00	80,000.00
4	28	pcs	Pail, atleast 6 liters	250.00	7,000.00
5	14	pcs	Sprinkler	250.00	3,500.00
6	14	pcs	Spade	660.00	9,240.00
7	14	pcs	Rake	600.00	8,400.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED FORTY FIVE THOUSAND THREE HUNDRED FORTY AND 00/100 PESOS ONLY		**145,340.00**

COMMISSION ON AUDIT RECEIVED JUL 07 2023 By: ILOCOS NORTE

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

STY BATAC AGRO INDUSTRIAL TRADING
Signature Over Printed Name

6-26-23
Date (mm/dd/yyyy)