

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

	W. 1997 *			leter st	10-1 0-00	1 00	
Supplier: STY-BATAC AGRO INDUSTRIAL TRADING P.O. N					AGRI - 2013 - NUV 0 9 202	1-017 ON ON	
Address: CITY OF BATAC, ILOCOS NORTE Date							
					of Procurement: PB		
Telephone No.:					P.R. No: 100-2023-09 - 095 DEI: 2 1 2023		
TIN: 902-844-993				Date:	9-25-23	By .	
Gentlemen		h this office	a the following exists subject to the	torms and condition	one contained herein	LOCOS WASTE	
Please furnish this office the following articles subject to the terms and of Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.					livery Term:FOB destination; freight prepaid		
Date of Delivery Win 30 days after receipt of NTP					Payment Term: n/120		
ITEM NO. QTY UNIT DESCRIPT				I ayment	UNIT COST	AMOUNT	
1	1791	bags	Fertilizer (10-18-24), 50kg		6,300.00	11,283,300.00	
	1791	bays	-ULPI / Universal Harvester		0,300.00	11,200,000.00	
	1005	lane.			1 400 00	4.054.000.00	
2	1305	bags	Sulfate (21-0-0) 50kg		1,498.00	1,954,890.00	
			-Marca Bulaklak				
3	404	bags	Urea (46-0-0) 50kg		2,950.00	1,191,800.00	
			-Danat				
4	82	bags	Fertilizer (0-0-50) 50kg		5,400.00	442,800.00	
			-ULPI / Universal Harvester				
5	667	box	Insecticide (Indoxacarb, at lea	st 40gms	1,200.00	800,400.00	
			-Steward				
6	667	bottle	Insecticide (Chlorantranilip role,	at least 250ml	1,540.00	1,027,180.00	
			-Elicor				
7	165	roll	Black plastic		7,745.00	1,277,925.00	
			-ULPI				
8	2	roll	Transparent Plastic		5,845.00	11,690.00	
			-ULP!				
OTAL AMOUNT IN WORD Seventeen Million Nine Hundred Eighty-Nine Thousand Nine Hundred Eighty-Fiv					ve Pesos and 00/100	17,989,985.00	
In case of	failure t	o make the	e full delivery within the time specified	d above, a penalty	of one-tenth (1/10)		
of one per	cent or	everyday o	of delay shall be imposed.				
			Very truly	yours,			
			M		a		
			()(00			ERT D. CHUA	
Conforme:						Mayor	
			Signature Over Printed Name				
			Date (mm/dd/yyyy)				