

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

		Tellip.					
Supplier: STY-BATAC AGRO INDUSTRIAL TRADING				P.O. No:	P.O. No: GNO -2123:09-029		
Address:	CITY O	F BATAC, IL	OCOS NORTE	Date:	SFP 2.9	2023	
E-mail Add	lress:			Mode of Pr	ocurement: PB	AND DEDCEMENT	
Telephone No.:					P.R. No: 100-2023-07-042		
TIN:					Date: July 13, 2023 0CT 2 5 2023		
Gentlemen):				1 200	By:	
Pleas	e furnis	h this office	the following articles subject to the terms	s and condition	ns contained he	rein: Cons Arte	
					Delivery Term:FOB destination; freight prepaid		
Date of Delivery w/in 30 days after receipt of NTP					Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION	i	UNIT COST	AMOUNT	
1	308	heads	Piglets, at least 15 kilos		8,475.00	2,610,300.00	
2	308	bags	Feeds Starter, 50 kg		2,690.00	828,520.00	
3	3080	sachets	Vitamins, at least 6 grams		60.00	184,800.00	
4	3080	sachets	Dewormer, at least 5 grams		60.00	184,800.00	
5	3080	sachets	Antibiotics, at least 5 grams		60.00	184,800.00	
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	l				75000 01/11/	0.000.000.00	
OTAL AMOUNT IN WORD Three Hundred Ninety-Three Thousand Two Hundred Twenty AND 00/100 PESOS ONLY						3,993,220.00	
In case of	failure t	o make the	e full delivery within the time specified abo	ve, a penalty	of one-tenth (1/1	10)	
of one per	cent or	everyday c	f delay shall be imposed.				
			Very truly your	`S ,			
					1		
					///	\mathcal{O}	
			Tyap		ENGR:	ALBERT D. CHUA	
Conforme	:	EVE	ELYNIR. YAPD		4	City Mayor	
			Signature Over Printed Name				
			9-29,23	- 2			
		77	Date (mm/dd/vvvv)				