



PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **STY BATAC AGRO INDUSTRIAL TRADING**

P.O. No: **GK 2023-07-017**

Date:

Address: **BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **W/P**

P.R. No: **100-2023-07-013**

Telephone No.: **09175488773**

Date: **07/07/2023**

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 7 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	13	bags	Complete Fertilizer (14-14-14) 50kg.	2,300.00	29,900.00
2	12	bags	Urea (46-0-0) 50 kg.	2,300.00	27,600.00
3	4	bags	Ammonium Phosphate (16-20-0) 50 kg.	1,700.00	6,800.00
4	20	bags	Organic Fertilizer	490.00	9,800.00
5	7	ltrs	Herbicide (Pre-Emergence)	850.00	5,950.00
6	7	ltrs	Herbicide (Post-Emergence, Glyphosate)	460.00	3,220.00
7	7	ltrs	Herbicide (Post-Emergence, Isobutyl Ester)	420.00	2,940.00
8	5	box	Fungicide / Bacteride, 1 kg.	1,350.00	6,750.00
9	5	box	Insecticide, 1L	600.00	3,000.00
TOTAL AMOUNT IN WORDS:			NINETY FIVE THOUSAND NINE HUNDRED SIXTY AND 00/100 PESOS ONLY		95,960.00

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,

Conforme:

STY BATAC AGRO INDUSTRIAL TRADING
Signature Over Printed Name

ENGR. ALBERT D. CHUA
City Mayor

7/19/23
Date (mm/dd/yyyy)

