



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: STY - BATAC AGRO INDUSTRIAL TRADING	P.O. No: <u>ACPI-2023-11014</u>
Address: CITY OF BATAC, ILOCOS NORTE	Date: NOV 09 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-09-094
TIN: 902-844-993	Date: 9-15-2023



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

Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.	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	UNIT COST	AMOUNT
1	345	bags	Sulfate (21-0-0), 50kg -Danat	1,498.00	516,810.00
2	3075	kg	Garlic Bulbs (Size 2)	300.00	922,500.00
3	5550	kg	Onion Planting Materials	350.00	1,942,500.00
4	345	packs	Plant Growth Enhancer, at least 100g powder -Amo	1,195.00	412,275.00
5	345	packs	Foliar Fertilizer, at least 100g powder -Rapid Growth	1,545.00	533,025.00
TOTAL AMOUNT IN WORD <i>Four Million Three Hundred Twenty-Seven Thousand One Hundred Ten pesos AND 00/100 ONLY</i>					4,327,110.00

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: *Evelyn R. Yap*
 Signature Over Printed Name
11-10-23
 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor