

## PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: STY-BATAC AGRO INDUSTRIAL TRADING					P.O. No: 6M) -2123-110M		
Address: CITY OF BATAC, ILOCOS NORTE Dat					V 0 9 2023	and the state of t	
E-mail Address: Mode of					Procurement: PB	SISSION S	
Telephone No.: P.R.					R. No: 100-2023- 07- 058-1		
TIN: 902 - 844 - 993				Date:	Date: 7 - 20 - 23		
Gentlemen	:					DEL 1 2 2023	
Please furnish this office the following articles subject to the terms and conditions contained herein:							
					Delivery Term:FOB destination; freight prepaid		
Date of Delivery w/in 30 days after receipt of NTP				Payment	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	172	heads	Piglets, (at least 15kls)		8,500.00	1,462,000.00	
			Feeds			<b>1</b>	
2	172	bags	Feeds, Starter, 50kg		2,690.00	462,680.00	
			Medicines			_	
3	344	sachet	Vitamins, ( at least 6 grams)		60.00	20,640.00	
4	344	sachet	Dewormer (at least 5 grams)		60.00	20,640.00	
5	172	sachets	Antibiotics, (at least 5 grams)		60.00	10,320.00	
						-	
						_	
						7 (6)	
						400	
						i i	
OTAL AMOUNT IN WORD One Million Nine Hundred Seventy-Six Thousand Two Hundred Eighty Pesos and 00/100 ONLY						1,976,280.00	
In case of fa	ailure to	make the	full delivery within the time specified	above, a penalty	of one-tenth (1/10)		
			f delay shall be imposed.		(	7	
			Very truly y	ours.			
*		30	$\sim$	Charles Marian St.			
			( )				
ENGR. ALBERT D. CHUA							
Conforme: EVELYN R. WA DO City Mayor							
			Signature Over Printed Name			■ consc153 ■ 80/00   30	
			11-10-23				
			Date (mm/dd/yyyy)				
					3		