PURCHASE ORDER
CITY OF BATAC

Supplier: **STY - BATAC AGRO INDUSTRIAL TRADING**	P.O. No: VET - 2023-11-018
Address: CITY OF BATAC, ILOCOS NORTE	Date: NOV 17 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-07-060
TIN: 133-423-202-00000	Date: JUL 21 2023

RECEIVED JAN 18 2024 By: ILOCOS NORTE

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	20	bottle	Multivitamins- B Complex (at least 200ml)	1,295.00	25,900.00
2	20	bottle	Multivitamins - ADE (at Least 100ml)	1,295.00	25,900.00
3	200	bottle	Vitamins, Mineral and Electrolytes (at least 100ml)	695.00	139,000.00
4	20	bottle	Dewormer (atleast 100ml)	995.00	19,900.00
5	75	bottle	Antibiotic (at least 100ml)	1,395.00	104,625.00
6	300	bottle	Calcium Borogluconate, Magnesium Glucnare and dextrose (at least 100ml)	745.00	223,500.00
7	300	bottle	Antibiotic-Procaine Benzyl Penicillin +Dihydrosstreptomcin + Probenicid (at least 10ml)	495.00	148,500.00
8	100	bottle	Dewormer (oral, at least 1000ml)	2,995.00	299,500.00
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TOTAL AMOUNT IN WORD			Nine Hundred Eighty-Six Thousand Eight Hundred Twenty-Five Pesos and 00/100 ONLY		**986,825.00**

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: EVELYN R. YAPO
Signature Over Printed Name

11/20/2023
Date (mm/dd/yyyy)