

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

		-di				A special strategy	
Supplier: STY - BATAC AGRO INDUSTRIAL TRADING					P.O. No: 40R1-2023-11-015		
Address: CITY OF BATAC, ILOCOS NORTE							
E-mail Add	ress:				Procurement: PB 🐛	/ SCEIVED E	
Telephone No.:				P.R. No.	P.R. No: 100-2023- 09-107		
TIN: 902.844-993				Date:	Date: 9-29-2013 Q3		
Gentlemen):				9	GCS NORTH 3	
			e the following articles subject to the			77	
			Y HALL, CITY OF BATAC, I.N.		Delivery Term:FOB destination, freight prepaid		
THE RESERVE OF THE PERSON NAMED IN			days after receipt of NTP	Paymen	Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	238	box	Fungicide / Bactericide, Powder	at least 1kg	1,400.00	333,200.00	
			-Antracol				
2	238	bottle	Insecticide (Cypermetrine) at leas	st 1 kg	1,050.00	249,900.00	
			-Tag 357				
3	476	bottle	Foliar Fertilizer Liquid, at least 50	00 ml	915.00	435,540.00	
		2011.0	-Energyc			100101010	
4	55	bags	Calcium Nitrate, 50kg		3,495.00	192,225.00	
	- 55	Dago	-Yara Liva		0,400.00	102,220.00	
	-		- I ala Liva				
	-						
	4						
OTAL AMOUNT IN WORD One Million Two Hundred Ten Thousand Eight Hundred Sixty				d Sixty-Five pesos	AND 00/100 ONLY	1,210,865.00	
In case of	failura f	o make th	e full delivery within the time specifier	l ahove a nena	Ity of one-tenth (1/10)		
			e full delivery within the time specified of delay shall be imposed. Very truly		ty of one-tenth (1710)		
			very truly	, Jours,			
			0		1	0	
			Jugar		FNCP ALB	ERT D. CHUA	
Conforme:		EVE	1411 10 VID		<	Mayor\	
Comoning.		CVE	Signature Over Printed Name		City	inayor \	
			- 09- 23				
			Data (market)	-			