

PURCHASE ORDER CITY OF BATAC

ACCOUNTING COPY

Supplier: STY-BATAC AGRO INDUSTRIAL TRADING				P.O. No:	P.O. No: 40-2023-11-009		
Address: CITY OF BATAC, ILOCOS NORTE				Date: N			
E-mail Address:				Mode of I	Mode of Procurement: PB		
Telephone No.:				P.R. No:	P.R. No: 100-2023- 09 - 109		
TIN: 902-844-993				Date:	9- 29- 2023	By:	
Gentlemen						W COS NOTE !	
Please	e furnis	h this office	the following articles subject to the te	rms and conditi	ons contained here		
Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.					m:FOB destination; frei	ght 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	550	packs	Hybrid Palay Seeds, at least 3 kgs		1,545.00	849,750.00	
			-Lava 77			_	
			-Advanta			_	
			-SL 19	-		_	
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OTAL AMOUNT IN WORD Eight Hundred Forty-Nine Thousand Seven Hundred Fifty Pesos and 00/100 ONLY						849,750.00	
In case of	failure t	o make the	full delivery within the time specified a	bove, a penalty	of one-tenth (1/10))	
of one per	ent or	everyday o	f delay shall be imposed.			* ,	
			Very truly yo	ours,		g.	
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(1)							
0 - 1		F.10	ENGR. ALBERT D. CHUA				
						ity Mayor	
Signature Over Printed Name lı - 9- 23							
		***************************************				,	
			Date (mm/dd/yyyy)				