



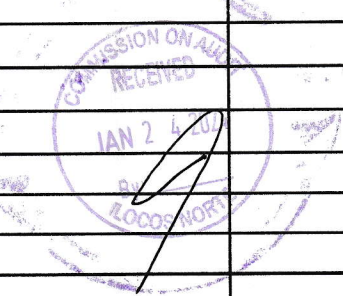
# PURCHASE ORDER

## CITY OF BATAC

Supplier: <b>STY BATAc-AGRO INDUSTRIAL TRADING</b>	P.O. No: <i>KG11-2023-12-05</i>
Address: <b>RICARTE, CITY OF BATAc</b>	Date: <b>DEC 15 2023</b>
E-mail Address:	Mode of Procurement: <b>PB</b>
Telephone No.:	P.R. No: <b>100-2023-1-027</b>
TIN: <b>133-425-262-0200</b>	Date: <b>11/09/2023</b>

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 upon receipt of NTP**      Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	90	pc	Manual Fertilizer Applicator	5,450.00	490,500.00
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TOTAL AMOUNT IN WORD					<b>490,500.00</b>



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: *EVERLYN R. YAPD*      *ENGR. ALBERT D. CHUA*  
Signature Over Printed Name      City Mayor  
12-15-2023  
Date (mm/dd/yyyy)