

## PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

N' Pe	400 100 01 0 100 0 0	# * * * * * * * * * * * * * * * * * * *	A TOWN A AND MODERN A TO I WAS DOWN ON A TOWN		O'MONEY.		
Supplier: STY BATAC-AGRO INDUSTRIAL TRADING				P.O. No.	1000	12 207	
Address: RICARTE, CITY OF BATAC					Date: UEC () 7 2023		
E-mail Address:					Mode of Procurement: PB		
Telephone No.:  TIN: (33 - 423 - 261, -(Y))(Y)					P.R. No: 100-2023-09 - USC		
TIN: (33 - 423 - 242 - 10000)  Gentlemen:				Date: 9	Date: 9 /  Ç/2023		
		h this office	e the following articles subject to the t	erms and condi	tions contained herein:		
Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.					Delivery Term:FOB destination; freight prepaid		
Date of Delivery w/in 20 days upon receipt of NTP					Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	40	heads	Rabbit ( Doe) ,at least 1kg (6 months)		5,525.00	221,000.00	
2	20	heads	Rabbit ( Buck) at least 1kg (6 month	6,025.00	120,500.00		
3	40	bags	Breeder Feers at least 50 kg	2,480.00	99,200.00		
4	20	bottles	Dextrose Powder, at least 1000 gran	ns	450.00	9,000.00	
5	20	bottles	Ivermectin ( Spray, at least 60ml)		500.00	10,000.00	
6	20	bottles	Multi-Vitamins, ( at least 120 ml)		400.00	8,000.00	
				SON ON SON ON		3,000.00	
				CEIVED	3		
, e			, 1°	1	1		
			JAN	2 4/20/4	av \		
			By:				
COS NORTH							
				- The second sec			
			- 4				
			·				
OTAL AMOUNT IN WORD Four Hundred Sixty-Seven Thousand Seven Hundred PESOS AND 00/100 PESOS ONLY 467,7						467,700.00	
In case of f	ailure to	make the	full delivery within the time specified	above, a penalt	y of one-tenth (1/10)		
of one perc	ent or e	everyday o	f delay shall be imposed.			,	
			Very truly y	ours,			
					_		
ENGR. ALBERT D. CHUA							
Conforme: EVELYN & YAPD City Mayor						Mayor	
			Signature Over Printed Name				
		7	12/11/2023			1	
			Date (mm/dd/yyyy)				