



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **STY BATAC AGRO INDUSTRIAL TRADING**

P.O. No: **GAD-2023-10-003**

Date: **OCT 03 2023**

Address: **BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **PP-JVP**

P.R. No: **100-2023-09-070**

Telephone No.: **09175488773**

Date: **09/18/2023**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CITY OF BATAC, I.N.**

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery: **w/in 15 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	50	galloon	Molasses	800.00	40,000.00
2	50	bag	Rice Bran (Atleast 50 kg)	1,900.00	95,000.00



TOTAL AMOUNT IN WORDS:

ONE HUNDRED THIRTY FIVE THOUSAND AND 00/100 PESOS ONLY

135,000.00

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,

Conforme: _____
STY BATAC AGRO INDUSTRIAL TRADING
 Signature Over Printed Name

 Date (mm/dd/yyyy)
10/2/23

ENGR. ALBERT D. CHUA
 City Mayor