

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier:	CTV DA	TAC ACRO II	UDUSTRIAL TRADING	IBO M	0: 1:01 00	2. 11-070	
					P.O. No: AGN / 203- 11-078 Date: NUV 0 9 2023		
					Mode of Procurement: PB		
E-mail Address: Mode of Procurement						A REPORT OF	
Telephone No.:					17.1. No. 100-2023-0 4 = 108-		
TIN:				Date: 6	Date: 9 129/2023 JAN 1 5 324		
Gentlemen		rr			N	\ _By: / 7]	
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 had days upon receipt of NTP				Payme	Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	/T/NUOMA	
1	528	kg	Mungbean		275.00	145,200.00	
2	680	kg	Peanut, Unshelled		400.00	272,000.00	
3	200	sachet	Ameliorants, at least 60g- Dragon Humus		345.00	69,000.00	
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OTAL AMOUNT	IN WORD	FOUR HUNI	DRED EIGHTY-SIX THOUSAND TWO HUND	ORED PESOS AND	00/100 PESOS ONLY	486,200.00	
In case of t	failura t	o maka tha	full delivery within the time specified	d above a none	alty of one tenth (1/10)		
				тавоче, а репа	inty of one-ternif (1710)		
of one percent or everyday of delay shall be imposed.							
			Very truly	yours,			
ENGR. ALBERT D. CHUA							
Conforme:City Mayor							
Signature Over Printed Name							
Date (mm/dd/yyyy)							