PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **ST. RUIZ AGRO FARM SUPPLIES AND GENERAL MERCHANDISE**	P.O. No: PNP- 2023-12-020
	Date: DEC 20 2023
Address: #17 DM E. RUIZ ST.,LAOAG CITY, ILOCOS NORTE	Mode of Procurement: SP SVP
	P.R. No: 100-2023-11-013
Telephone No.: 09175488773	Date:11/28/2023

COMMISSION ON AUDIT RECEIVED DEC 2 5 2023 BY: ILOCOS NORTE

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 ___ days after receipt of PO 12-19-23	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	12	pcs	Female, Graded Goat, 15 kilos	7,500.00	90,000.00
TOTAL AMOUNT IN WORDS:			NINETY THOUSAND AND 00/100 PESOS ONLY		90,000.00

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: **ST. RUIZ AGRO FARM SUPPLIES AND GENERAL MERCHANDISE**

Signature Over Printed Name

12-21-23

Date (mm/dd/yyyy)