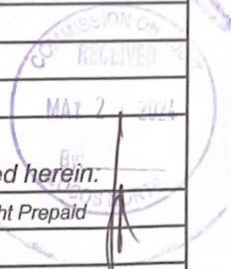




# PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: <b>STY BATAC AGRO INDUSTRIAL TRADING</b>	P.O. No: <i>PO-2024 bt-010</i>
Address: <i>City of Batac, Ilocos Norte</i>	Date: <i>1230 8 2024</i>
E-mail Address:	Mode of Procurement: <i>PB</i>
Telephone No.:	P.R. No: <i>100-2024-03-069</i>
TIN: <i>133-423-262-00000</i>	Date: <i>3/21/2024</i>



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

Place of Delivery	Delivery Term: <i>FOB Destination; Freight Prepaid</i>
Date of Delivery <i>w/in 30 days upon receipt of NTP</i>	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>EGGPLANT</b>					
1	444	pack	Torta Type, at least 250 seeds - Eastwest	130.00	57,720.00
2	52	pack	Green Type, at least 100 seeds - Eastwest	130.00	6,760.00
3	384	pack	Pakbet Type, at least 200 seeds - Eastwest	130.00	49,920.00
4	1	can	Pakbet Type, at least 50g - Eastwest	1,950.00	1,950.00
<b>SITAO</b>					
5	1,155	can	Pole Sitao, at least 90gms - Eastwest/Kaneko	300.00	346,500.00
6	207	can	Bush Sitao, at least 600 seeds - Kaneko	400.00	82,800.00
7	43	pack	Pole Sitao, at least 80 seeds - Eastwest	130.00	5,590.00
<b>SQUASH</b>					
8	574	pack	Squast, at least 25 seeds - KSHC	130.00	74,620.00
<b>AMPALAYA</b>					
9	918	can	Long, at least 50 gm - Kaneko	800.00	734,400.00
10	43	pack	Long, at least 15 seeds - Kaneko	130.00	5,590.00
11	525	pack	Short, at least 15 seeds - Kaneko/ Eastwest	130.00	68,250.00
<b>PEPPER</b>					
12	529	pack	Finger Pepper Hot, at least 100 seeds - Eastwest	130.00	68,770.00
13	180	pack	Hot Pepper, at least 150 seeds - Eastwest	130.00	23,400.00

(TOTAL AMOUNT IN WORDS)

*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. YAPU*  
 Signature Over Printed Name  
*5-8-24*  
 Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
 City Mayor



# PURCHASE ORDER CITY OF BATAC

Supplier: <b>STY BATAC AGRO INDUSTRIAL TRADING</b>	P.O. No: <b>NO. 224-05-010</b>
Address: <i>City of Batac, Ilocos Norte</i>	Date: <b>MAY 08 2024</b>
E-mail Address:	Mode of Procurement: <b>PB</b>
Telephone No.:	P.R. No: <b>100-2024-03-069</b>
TIN: <b>133-423-262-00000</b>	Date: <b>3/21/2024</b>

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

Place of Delivery	Delivery Term: <b>FOB Destination; Freight Prepaid</b>
Date of Delivery <i>w/in 30 days upon receipt of NTP</i>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
					<b>1,526,270.00</b>
14	83	packs	Bell Pepper, at least 80 seeds - Eastwest	130.00	10,790.00
			<b>CUCUMBER</b>		
15	73	packs	Cucumber, at least 70 seeds - Eastwest	130.00	9,490.00
			<b>PATOLA</b>		
16	299	packs	Patola, at least 20 seeds - Eastwest/Kaneko	130.00	38,870.00
			<b>OKRA</b>		
17	208	cans	Okra, at least 100 gms - Eastwest	300.00	62,400.00
18	1	foil	Okra, at least 1kg - Eastwest/Kaneko	1,900.00	1,900.00
19	43	packs	Okra, at least 180 seeds - Eastwest/Kaneko	130.00	5,590.00
			<b>PECHAY</b>		
20	95	cans	Pechay, at least 100gms - Eastwest/Kaneko	300.00	28,500.00
21	43	packs	Pechay, at least 4000 seeds - Eastwest/Kaneko	130.00	5,590.00
			<b>PACK CHOI</b>		
22	14	packs	Pack Choi, at least 2gms - Ramgo/Eastwest/Kaneko	130.00	1,820.00
			<b>TOMATO</b>		
23	404	packs	Tomato, at least 800 seeds - Kaneko	130.00	52,520.00
			<b>KANGKONG</b>		
24	59	packs	Kangkong, at least 15 gms - Eastwest/Kaneko	130.00	7,670.00

(TOTAL AMOUNT IN WORDS)

*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:

**EVELYN A. YAP**  
Signature Over Printed Name

**5-8-24**  
Date (mm/dd/yyyy)



# PURCHASE ORDER CITY OF BATAC

Supplier: <b>STY BATAC AGRO INDUSTRIAL TRADING</b>	P.O. No: <b>No. 2024-65-090</b>
Address: <b>City of Batac, Ilocos Norte</b>	Date: <b>MAY 08 2024</b>
E-mail Address:	Mode of Procurement: <b>PB</b>
Telephone No.:	P.R. No: <b>100-2024-03-069</b>
TIN: <b>133-423-262-00000</b>	Date: <b>3/21/2024</b>

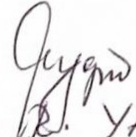
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery	Delivery Term: <b>FOB Destination; Freight Prepaid</b>
Date of Delivery <b>w/in 30 days upon receipt of NTP</b>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
					<b>1,751,410.00</b>
25	43	kgs	Trellish Net Vegetable Twine 8ft x 100 x 6 inches, at least 1kg	800.00	34,400.00
26	2	units	Drip Irrigation Kit	17,500.00	35,000.00
27	86	pcs	Fruitfly Attractant (methyleugenol, 100ml)	900.00	77,400.00
			<b>x-x-x-x-x nothing follows x-x-x-x-x</b>		
(TOTAL AMOUNT IN WORDS) <b>ONE MILLION EIGHT HUNDRED NINETY-EIGHT THOUSAND TWO HUNDRED TEN PESOS &amp; 00/100</b>					<b>1,898,210.00</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:   
**EVELYN R. YAP**  
 Signature Over Printed Name  
5-8-24  
 Date (mm/dd/yyyy)

  
**ENGR. ALBERT D. CHUA**  
 City Mayor