PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **STY BATAC AGRO INDUSTRIAL TRADING**	P.O. No: NO-2024-05-008
Address: City of Batac, Ilocos Norte	Date: MAY 08 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-03-068
TIN: 133-423-262-00000	Date: 3/21/2024

COMMISSION ON AUDIT RECEIVED MAY 13 2024 By: ILOCOS NORTE

Gentlemen:

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

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5,813	bags	Complete Fertilizer (14-14-14), 50kg - ATLAS	2,978.00	**17,311,114.00**
2	677	bags	Ammonium Phosphate (16-20-0), 50kg - MARKA BULAKLAK	2,793.00	**1,890,861.00**
3	14,194	bags	Urea Fertilizer (46-0-0), 50kg - DANAT	2,898.00	**41,134,212.00**
4	6,490	bags	Organic Fertilizer - MELRO	490.00	**3,180,100.00**
			x-x-x-x-x nothing follows x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			SIXTY-THREE MILLION FIVE HUNDRED SIXTEEN THOUSAND TWO HUNDRED EIGHTY-SEVEN PESOS & 00/100		**63,516,287.00**

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:

EVELYN R. YAPO
Signature Over Printed Name

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