

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: STY BATAC AGRO INDUSTRIAL TRADING				P.O. No:	trust -2	1024-05-024
Address: City of Batac, Ilocos Norte				Date:	MAY 2	1 2024
E-mail Addı	ess:			Mode of F	Procurement: PB	(SON OFT)
Telephone No.:				P.R. No: 100-2024-04-039		
TIN: 133-423-262-00000				Date: 4/16/2024		13 mm 13 rea
Gentlemen:						100
Please	furnish t	this office	the following articles subject to	the terms an	d conditions contai	ined herein:
Place of De	livery			Delivery Term: FOB Destination; Freight Prepaid		
Date of Del	ivery	w/in 30 d	days upon receipt of NTP	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT \
1	3,900	heads	Broiler Chicks		70.00	273,000,00
2	39	sacks	Chick Booster (50kg)		2,700.00	105,300.00
3	78	sacks	Starter Feeds (50kg)		2,600.00	202,800.00
4	156	sacks	Grower Feeds (50kg)		2,600.00	405,600.00
		x-x-x-x nothing follows x-x-x-x				
		5.5				
	- Augus					
(TOTAL AMOUN	T IN WORDS)		Nine Hundred Eighty-Six Thousand Seven	Hundred Pesos ar	nd 00/100	986,700.00
In case of	failure to	make the	full delivery within the time spec	cified above,	a penalty of one-te	
			delay shall be imposed.			
or one pone		,,				
	Very truly yours,					
			\wedge		11	
					ENGR. ALBERT D. CHUA	
			Lytein		1	Mayor
Conforme: EVELYAR YAPD Signature Over Printed Name						
			Date (mm/dd/yyyy)			
			Date (minute yyyy)			