



**PURCHASE ORDER
CITY OF BATAC**

Supplier: STY-BATAC AGRO INDUSTRIAL TRADING	P.O. No: GM 2024-07-010
Address: City of Batac, Ilocos Norte	Date: JUL 10 2024
E-mail Address:	Mode of Procurement: DP OVP
Telephone No.: 792-3188	P.R. No: 100-2024-06-062
TIN:	Date: June 25, 2024

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 10 days upon receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	9	can	Hybrid Ampalaya Seed, 50gms	2,700.00	24,300.00
2	7	bag	Complete Fertilizer (14-14-14s)	2,300.00	16,100.00
3	2	bag	Ammonium Phospate (16-20-0)	2,150.00	4,300.00
4	5	bag	Urea (46-0-0)	2,400.00	12,000.00
5	2	bag	Muriate of Potash (0-0-60)	2,700.00	5,400.00
6	16	bag	Organic	500.00	8,000.00
7	22	pcs	Plastic Tray (104 Holes)	120.00	2,640.00
8	2	roll	Plastic Mulch	3,400.00	6,800.00
9	10	bottle	Insecticide, 100ml	650.00	6,500.00
10	7	bottle	Herbicide, 100ml	880.00	6,160.00
11	4	pack	Fungicide/Bactericide, 1kg	1,500.00	6,000.00
12	6	pcs	Fruitfly Attractant (Methyl Eugenol), 100ml	1,100.00	6,600.00
13	8	kg	Trellish Net Vegetable Twine, 8ftx100mx6inches	900.00	7,200.00
14	7	pcs	Pail, Black, Medium Size	160.00	1,120.00
(TOTAL AMOUNT IN WORDS) One Hundred Thirteen Thousand One Hundred Twenty pesos and 00/100					113,120.00



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,

Conforme:

Signature Over Printed Name
7/10/24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor