PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **STY BATAC AGRO INDUSTRIAL TRADING**	P.O. No: NO-2024-10-15
Address: City of Batac, Ilocos Norte	Date: OCT 15 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-08-052
TIN: 133-423-262-00000	Date: 8/19/2024

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 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2,557	bags	Hybrid Yellow Corn Seeds (with Bacillus Thuringiensis & Glyphosate Tolerant, at least 8kg - **NK 6130, NK 6410, Advanta & Super 999**	6,790.00	17,362,030.00
2	2,175	bags	Ammonium Sulfate (21-0-0), 50kg - **Danat, Marka Bulaklak**	1,200.00	2,610,000.00
			x-x-x-x-x nothing follows x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			Nineteen Million Nine Hundred Seventy-Two Thousand Thirty and 00/100 pesos only		**19,972,030.00**

COMMISSION ON AUDIT RECEIVED NOV 12 2024 By: ILOCOS NORTE

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. YAPU
Signature Over Printed Name

10-16-24
Date (mm/dd/yyyy)