



**PURCHASE ORDER
CITY OF BATAC**

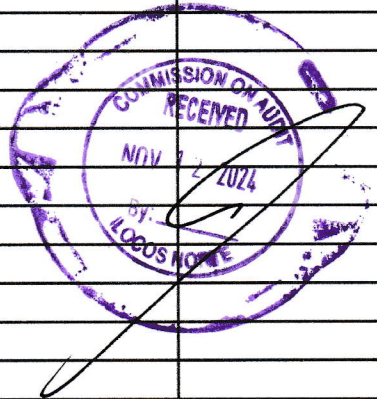
ORIGINAL COPY

Supplier: STY BATAC AGRO INDUSTRIAL TRADING	P.O. No: PO-2024-10-013
Address: <i>City of Batac, Ilocos Norte</i>	Date: OCT 15 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-08-054
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	130	bag	Ammonium Sulfate (21-0-0), 50kg - Marka Bulaklak/ Danat	1,200.00	156,000.00
2	130	pack	Plant Growth Enhancer at least 100g - AMD	1,200.00	156,000.00
3	1,875	kg	Garlic Bulbs (Size 2) - Ilocos White	450.00	843,750.00
4	1,375	kg	Onion Planting Materials, bulb - Austrian/ Batanes	398.00	547,250.00
5	130	pack	Foliar Fertilizer at least 100g, powder - Next Gen	1,575.00	204,750.00
			x-x-x-x-x nothing follows x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			One Million Nine Hundred Seven Thousand Seven Hundred Fifty and 00/100 pesos only		1,907,750.00



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,

Albert D. Chua
ENGR. ALBERT D. CHUA
City Mayor

Conforme: *EVERLYN R. KAPO*
Signature Over Printed Name
10-16-24

Date (mm/dd/yyyy)