PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **STY BATAC AGRO INDUSTRIAL TRADING**	P.O. No: AGRI-2024-10-07
Address: City of Batac, Ilocos Norte	Date: OCT 07 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-08-053
TIN: 133-423-262-00000	Date: 8/19/2024

COMMISSION ON AUDIT RECEIVED NOV 2 2 2024 BY:

Gentlemen:

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

Place of Delivery BATAC, ILOCOS NORTE	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	595	kg	Mungbean - **Wonder**	300.00	178,500.00
2	420	kg	Peanut, unshelled - **Ilocos Pink**	449.00	188,580.00
3	71	pack	Stringbeans/ Pole Sitao, at least 1kg - **Allied Botanical (Negro Star)**	2,298.00	163,158.00
4	16	pack	Cowpea/ Bush Sitao, at least 1kg - **Kaneko (cow pea white)**	1,098.00	17,568.00
5	40	pack	Winged Bean, at least 500g - **Kaneko (long winged bean)**	979.00	39,160.00
6	134	box	Soil Conditioner/ Ameliorants, at least 1kg - **Consort**	1,518.00	203,412.00
			x-x-x-x-x nothing follows x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			Seven Hunred Ninety Thousand Three Hundred Seventy-Eight and 00/100 pesos only		**790,378.00**

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

11-4-24
Date (mm/dd/yyyy)