



# PURCHASE ORDER CITY OF BATAC

**ORIGINAL COPY**

Supplier: **STY BATAC AGRO INDUSTRIAL TRADING**

P.O. No: **GAP - 2024 - 09 - 016**

Date: **SEP 16 2024**

Address: **1-N RICARTE, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **UP - JVP**

P.R. No: **100-2024-08-065**

Telephone No.: **09175488773**

Date: **08/21/2024**

Gentlemen:

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

Place of Delivery: **CITY OF BATAC, I.N.**

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery: **w/in 10 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	82	pack	Ampalaya (Long)	120.00	9,840.00
2	123	pack	Sitao (Pole)	120.00	14,760.00
3	123	pack	Patola	120.00	14,760.00
4	123	pack	Eggplant (Pakbet)	120.00	14,760.00
5	82	pack	Squash	120.00	9,840.00
6	123	pack	Pechay	120.00	14,760.00
7	123	pack	Tomato	120.00	14,760.00
8	123	pcs	Seedling Tray	120.00	14,760.00
9	41	pcs	Rake	700.00	28,700.00
10	41	pcs	Shovel (Regular)	700.00	28,700.00
11	82	pcs	Hand Trowel	200.00	16,400.00
12	41	pcs	Expandable Flixible Garden Hose	750.00	30,750.00
13	82	pcs	Garden Two-Way Pick Hoe	450.00	36,900.00
14	41	pcs	Fruitfly Attractant (Methyl Eugenol)	1,200.00	49,200.00



TOTAL AMOUNT IN WORDS: **TWO HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED NINETY AND 00/100 PESOS ONLY**

**298,890.00**

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:

**STY BATAC AGRO INDUSTRIAL TRADING**

Signature Over Printed Name

**9-18-24**

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor