



**PURCHASE ORDER  
CITY OF BATAC**

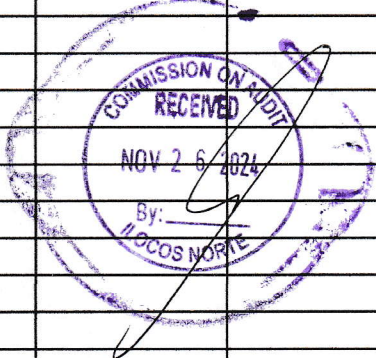
**ORIGINAL COPY**

Supplier: <b>STY BATAc AGRO INDUSTRIAL TRADING</b>	P.O. No: <i>K621 - 2024 - 10 - 00</i>
Address: <i>City of Batac, Ilocos Norte</i>	Date: <b>OCT 03 2024</b>
E-mail Address:	Mode of Procurement: <i>PB</i>
Telephone No.:	P.R. No: <i>100-2024-08-055</i>
TIN: <i>133-423-262-00000</i>	Date: <i>8/19/2024</i>

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

Place of Delivery	Delivery Term: <i>FOB Destination; Freight Prepaid</i>
Date of Delivery <i>w/in 30 days upon receipt of NTP</i>	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	520	bottle	Foliar Fertilizer, at least 500ml - <b>OMEGA</b>	958.00	498,160.00
			<i>x-x-x-x nothing follows x-x-x-x</i>		



(TOTAL AMOUNT IN WORDS)	Four Hundred Ninety-Eight Thousand One Hundred Sixty and 00/100 pesos only	<b>498,160.00</b>
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*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: *Evelyn Q. Yap*  
 Signature Over Printed Name  
*10-03-2024*  
 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA  
City Mayor