PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **STY BATAC AGRO INDUSTRIAL TRADING**	P.O. No: No - 2024 - 11 - 13
Address: City of Batac, Ilocos Norte	Date: NOV 13 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100 - 2024 - 09 - 024
TIN: 133-423-262-00000	Date: 09 - 10 - 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	2,135	bags	Complete Fertilizer (10-18-24), 50kg - **Harvester, ULPI**	6,190.00	13,215,650.00
2	1,490	bags	Ammonium Sulfate (21-0-0), 50kg - **Danat/ Marka Bulaklak**	1,200.00	1,788,000.00
3	554	bags	Urea (46-0-0), 50kg - **Danat**	2,560.00	1,418,240.00
4	118	bags	Sulfate of Potash (0-0-50), 50kg - **Harvester**	5,190.00	612,420.00
5	763	box	Insecticide (Indoxacarb, at least 40gms) - **Steward**	1,250.00	953,750.00
6	763	bottle	Insecticide (Chlorantraniliprole, at least 250ml) - **Elicor/Prevanthon**	1,550.00	1,182,650.00
7	228	roll	Black Plastic for Tobacco, at least 9mx20m - **ULPI**	7,900.00	1,801,200.00
			x-x-x-x-x nothing follows x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			Twenty Million Nine Hundred Seventy-One Thousand Nine Hundred Ten and 00/100 pesos only		**20,971,910.00**

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 A. YAPO
Signature Over Printed Name

11-13-2024
Date (mm/dd/yyyy)