PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***STY BATAC AGRO INDUSTRIAL TRADING***	P.O. No: GMO - 2024 - 09 - 001
	Date: SEP 0 2 2024
Address: 1-N RICARTE, BATAC CITY, ILOCOS NORTE	Mode of Procurement: Lp SVP
	P.R. No:100-2024-08-034
Telephone No.: 09175488773	Date:08/14/2024

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 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5	pcs	Plastic Crates	670.00	3,350.00
2	5	pcs	Multi-Purpose Long Handle Sickle	600.00	3,000.00
3	2	pair	Boots (For Farming, Knee High)	750.00	1,500.00
4	2	roll	Drying Net	1,100.00	2,200.00
5	1	roll	Irrigation Hose, 1 1/2	5,780.00	5,780.00
6	3	bag	Starter Floater Feeds, 25 kg - AQUA MAXI	1,750.00	5,250.00
7	4	bag	Grower Floater Feeds, 25 kg - AQUA MAXI	1,740.00	6,960.00
8	7	bag	Finisher Floater Feeds, 25 kg - AQUA MAXI	1,730.00	12,110.00
9	25	kg	Tilapia Fingerlings	400.00	10,000.00
10	8	bag	Dried Chicken Manure	490.00	3,920.00
11	2	bag	Organic, 50 kg	545.00	1,090.00
TOTAL AMOUNT IN WORDS			FIFTY FIVE THOUSAND ONE HUDRED SIXTY AND 00/100 PESOS ONLY		**55,160.00**

COMMISSION ON AUDIT RECEIVED SEP 2 7 2024 By: ILOCOS NORTE

LATE

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: **STY BATAC AGRO INDUSTRIAL TRADING**
Signature Over Printed Name

9-4-24
Date (mm/dd/yyyy)