PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **STY BATAC AGRO INDUSTRIAL TRADING**	P.O. No: No-2024-10-16
Address: City of Batac, Ilocos Norte	Date: OCT 1 5 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-08-056
TIN: 133-423-262-00000	Date: 8/19/2024

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	235	pack	Fungicide/ Bactericide, Powder, at least 1kg - **Antracol**	1,545.00	363,075.00
2	470	bottle	Insecticide (Cypermethrin, at least 1L) - **Tag 357**	1,100.00	517,000.00
3	235	bottle	Foliar Fertilizer (Liquid, at least 900ml) - **Pawermax**	1,690.00	397,150.00
4	110	bag	Potassium Nitrate, at least 25kg - **Champion**	6,485.00	713,350.00
			x-x-x-x-x nothing follows x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			One Million Nine Hundred Ninety Thousand Five Hundred Seventy-Five and 00/100 pesos only		**1,990,575.00**

COMMISSION ON AUDIT RECEIVED NOV 1 2 2024 BY: ILOCOS NORTE

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. YAP

Signature Over Printed Name

10-16-24

Date (mm/dd/yyyy)