ANNEX 29 PURCHASE ORDER CITY OF BATAC ODIGINAL CODY STY BATAC AGRO INDUSTRIAL TRADING Supplier: P.O. No: Day - 2022 - 07-003 Address: CITY OF BATAC Date: E-mail Address: Mode of Procurement: 100-500 Telephone N PR No.: 100-2022 - 06- 059 TIN: Date: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Folk distination's praight propriet furitive of Rotac. I.N. Place of Delivery Payment Term: \n/120 Date of Delivery culin to days whom recient on him ITEM NO. **UNIT COST** QTY UNIT DESCRIPTION **AMOUNT PCS BROILER CHICKS** 1 800 65.00 52,000.00 **PCS** 2 40 ANTIBIOTIC PLUS VITAMINS, 50 GRAMS 210.00 8,400.00 3 8 BAGS CHICK BOOSTER 2,355.00 18,840.00 4 16 BAGS STARTER 2,198.00 35,168.00 5 BAGS GROWER 16 2,095.00 33,520.00 (TOTAL AMOUNT IN WORDS) ONE HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED TWENTY EIGHT PESOS 147,928.00 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed. Very truly yours, ENGR. ALBERT D. CHUA City Mayor STY BATAC AGRO INDUSTRIAL TRADING Conforme: Signature Over Printed Name Date (mm/dd/yyyy)

Date:

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Secretary to the Sanggunian

Approved per Sanggunian Resolution No.:

Certified Correct: