

PURCHASE ORDER CITY OF BATAC

				Tp 0 M	(M) =	182.1 - 11.00	
Supplier: STY BATAC AGRO INDUSTRIAL TRADING				P.O. No.	P.O. No: GM - ジューリクg Date: NOV 2 9 2023		
Address: City of Batac, Ilocos Norte							
E-mail Address:					Mode of Procurement: PB		
Telephone No.:					P.R. No: 10- 2024-10-096		
TIN: 133-423-262-00000				Date:	Date: 10 - 31 - 2024		
Gentlemen	1:					. ,, .	
Pleas	e furnish t	his office	the following articles subject to	the terms ar	nd conditions conta	ned herein:	
Place of Delivery				Delivery Term: FOB Destination; Freight Prepaid			
Date of Delivery w/in 30 days upon receipt of NTF				Payment Term: n/120			
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	10	unit	3 in 1 Forage Chopper Grass	Shredder	62,950.00	629,500.00	
2	38	drum	Container Blue Drum (200 ltrs)		2,850.00	108,300.00	
3	38	pack	Siliage Plastic Bag		1,395.00	53,010.00	
4	76	gallon	Molasses		900.00	68,400.00	
5	76	sack	Rice Bran (at least 50kg)		1,690.00	128,440.00	
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					<u></u>	007.050.00	
(TOTAL AMOUNT IN WORDS) Nine Hundred Eighty-Seven Thousand Six Hundred Fifty and 00/100 pesos only 987,650.							
			full delivery within the time spec	ified above,	a penalty of one-te	enth (1/10)	
of one per	rcent or ev	∕eryday of	delay shall be imposed.				
			Very	truly yours,	,		
					1		
		ENGR. ALBERT D. CHUA					
			City Mayor				
Conforme	:	EVERYNDE TYAP					
		Signature Over Printed Name					
			12-2-2024				
			Date (mm/dd/yyyy)				