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Supplier: STY BATAC AGRO INDUSTRIAL TRADING					P.O. No: UFT - Day - 12 - 27		
Address: City of Batac, Ilocos Norte					222 2 1 (01)		
E-mail Address:					Mode of Procurement: PB		
Telephone No.:				P.R. No:			
TIN: 133-423-262-00000				Date:	11-13-2024		
Gentlemen:							
Please	furnish t	his office	the following articles subject to				
Place of Delivery					Delivery Term: FOB Destination; Freight Prepaid		
Date of Delivery w/in 10 days upon receipt of NTP				Payment	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	37	heads	Upgraded Heifer (at least 120	kg)	59,100.00	2,186,700.00	
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(TOTAL AMOUNT IN WORDS) Two Million One Hundred Eighty-Six Thousand Seven Hundred and 00/100 pesos only 2,186,700.0							
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)							
of one perc	ent or ev	eryday of	delay shall be imposed.				
Very truly yours,							
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					ENGR. ALBERT D. CHUA		
			usion		City	Mayor	
Conforme: EVELYN RIYAPO							
Signature Over Printed Name							
			12-27-2024				
		- Annual Control	Date (mm/dd/vvvv)				