

## **PURCHASE ORDER CITY OF BATAC**

## TRIE MAI

					•		E I W PE IN	
Supplier:	STY BAT	AC AGRO	INDUSTRIAL TRADING	P.O. No:	VET	2024	12-19	
Address:	City of Bata	ac, Ilocos Noi	rte	Date:		12-19-	24	
E-mail Add	ress:			Mode of Procurement: PB				
Telephone No.:					P.R. No: (n) - 2024 - 11 - 052			
TIN: 133-423-262-00000					11-15	-7024		
Gentlemen	•							
Please	e furnish i	this office t	the following articles subject to the	e terms and	d condition	s contaii	ned herein:	
Place of Delivery					Delivery Term: FOB Destination; Freight Prepaid			
Date of Delivery w/in			lays upon receipt of NTP	ot of NTP Payment Term: n/120		0		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT CO	ST	AMOUNT	
1	100	bottles	Multivitamins - B Complex (at least 100ml)		1,29	5.00	129,500.00	
2	50	bottles	Multivitamins - ADE (at least 100ml)		1,29	5.00	64,750.00	
3	20	bottles	Antibiotic - Oxytetracycline (at least 100ml)		2,99	5.00	59,900.00	
4	20	bottles	Antibiotic - Tylosin (at least 100ml)		2,99	5.00	59,900.00	
5	20	bottles	Antibiotic Procaine & Benzathine (at least 100ml)		2,99	5.00	59,900.00	
6	30	bottles	Iron ( at least 100ml)		1,82	5.00	54,750.00	
7	30	bottles	Wound Spray (at least 15ml) Levamisole Hydrochloride & Triclabendazole		2,57	5.00	77,250.00	
8	200	bottles	Eye Drop (at least 10 ml)		1,00	0.00	200,000.00	
9	30	bottles	Uterine Stimulant (at least 5ml)		1,00	0.00	30,000.00	
10	23	bottles	Dewormer (at least 100ml) 1% Iverm 40% glycerol formal & propylene glyc q.s.ad 100%		2,47	5.00	56,925.00	
			x-x-x-x nothing follows x-x	-X-X-X				
(TOTAL AMOUN	T IN WORDS)	Seven Hundred Ninety-Two Thousand Eight Hundred Seventy-Five & 00/100 Pesos Only				792,875.00		
In case of t	failure to	make the t	full delivery within the time specifi	ed above, a	a penalty o	f one-tei	nth (1/10)	

of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme:	EVELYM R. YAPV Signature Over Printed Name	Oity Mayor
	Date (mm/dd/yyyy)	_