



**PURCHASE ORDER
CITY OF BATAC**

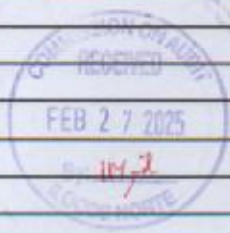
ORIGINAL COPY

Supplier: STY BATAC AGRO INDUSTRIAL TRADING		P.O. No: <u>Grp - 2025 - 02 - 24</u>
Address: <u>1-N RICARTE, BATAC CITY, ILOCOS NORTE</u>		Date: <u>FEB 24 2025</u>
Telephone No.: <u>09175488773</u>		Mode of Procurement: <u>lp ssp</u>
		P.R. No: <u>100-2025-01-054</u>
		Date: <u>01/20/2025</u>

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CITY OF BATAC, I.N.</u>	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery: <u>w/in 7 days after receipt of PO</u>	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	43	pcs	Rake (best Guard)	630.00	27,090.00
2	43	pcs	Shovel (Regular) (best Guard)	600.00	25,800.00
3	43	pcs	Fork (best Guard)	860.00	36,980.00



TOTAL AMOUNT IN WORDS: <u>EIGHTY NINE THOUSAND EIGHT HUNDRED SEVENTY AND 00/100 PESOS ONLY</u>	89,870.00
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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.

<p align="center">Very truly yours,</p> <p align="center"><u>[Signature]</u> STY BATAC AGRO INDUSTRIAL TRADING Signature Over Printed Name</p> <p align="center"><u>2-24-25</u> Date (mm/dd/yyyy)</p>	<p align="center"><u>[Signature]</u> ENGR. ALBERT D. CHUA City Mayor</p>
<p>Conforme:</p>	