PURCHASE ORDER
CITY OF BATAC

COA COPY

Supplier: ***STY BATAC AGRO INDUSTRIAL TRADING***	P.O. No: GNO - 2024 - 12 - 13
	Date: DEC 10 2024
Address: 1-N RICARTE, BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No:100-2024-11-096
Telephone No.: 09175488773	Date:11/25/2024

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in 10 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			TRAINING ON SOIL SPECIFIC NUTRIENT MANAGEMENT ON CORN FOR FARMER LEADERS		
1	60	bot	Herbicide (Glyphosate)	1,000.00	60,000.00
			ORGANIC AGRICULTURE PROGRAM		
2	30	kg	Vermiworms	800.00	24,000.00
3	8	pouch	Tomato (at least 2 gsm)	80.00	640.00
4	8	pouch	Eggplant (at least 2 gsm)	80.00	640.00
5	8	pouch	Sitao (at least 10 gsm)	80.00	640.00
6	8	pouch	Squash (at least 3 gsm)	80.00	640.00
7	8	pouch	Bitter Gourd (at least 3 gsm)	80.00	640.00
8	8	pouch	Ridge Gourd (at least 3 gsm)	80.00	640.00
9	8	pouch	Upo (at least 10 gsm)	80.00	640.00
10	8	pouch	Winged Bean (at least 15 gsm)	80.00	640.00
11	8	pouch	Finger Pepper (at least 15 gsm)	80.00	640.00
12	30	pcs	Seedling Trays (104 holes)	120.00	3,600.00
13	3	rolls	Plastic Mulch (at least 1.2 m x 400 m)	3,400.00	10,200.00
14	10	bags	Bio-Organic Fertilizer, 50kg	700.00	7,000.00
15	25	container	Mollases, 25 kg	1,500.00	37,500.00
16	6	rolls	Trellising Net for Vegetables (1 ply)	1,000.00	6,000.00
TOTAL AMOUNT IN WORDS:			ONE HUNDRED FIFTY FOUR THOUSAND SIXTY AND 00/100 PESOS ONLY		**154,060.00**

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.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

STY BATAC AGRO INDUSTRIAL TRADING
Signature Over Printed Name

12-10-24
Date (mm/dd/yyyy)