



PURCHASE ORDER CITY OF BATAC

Supplier: STY BATAC AGRO INDUSTRIAL TRADING	P.O. No: NO - 2025 - 03 - 14
Address: City of Batac, Ilocos Norte	Date: MAR 14 2025
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2025-01-053
TIN: 133-423-262-00000	Date: 1/20/2025

Gentlemen:

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

Place of Delivery _____ **Delivery Term:** FOB Destination; Freight Prepaid

Date of Delivery w/in 30 days upon receipt of NTP **Payment Term:** n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	6,946	bags	Complete Fertilizer (14-14-14), 50kg - Atlas/Danat	2,545.00	17,677,570.00
2	909	bags	Ammonium Phosphate (16-20-20), 50kg - Atlas/ Marka Bulaklak/ Danat	2,440.00	2,217,960.00
3	14,125	bags	Urea Fertilizer (46-0-0), 50kg - Atlas/Danat/ Amigo	2,595.00	36,654,375.00
4	6,450	bags	Organic Fertilizer, 50kg - Melro Compost Soil Conditioner/ Eco Enrich/ Rich Soil	545.00	3,515,250.00

(TOTAL AMOUNT IN WORDS) Sixty Million Sixty-Five Thousand One Hundred Fifty-Five & 00 Pesos Only **60,065,155.00**

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:
EVERLYN R. YAP
Signature Over Printed Name
3-14-25
Date (mm/dd/yyyy)