



PURCHASE ORDER CITY OF BATAC

Supplier: STY BATAC AGRO INDUSTRIAL TRADING	P.O. No: PO, NWS - B - 15
Address: City of Batac, Ilocos Norte	Date: MAR 14 2025
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2025-01-055
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 70 days upon receipt of NTP	Payment Term: n/120

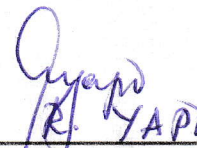
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
EGGPLANT					
1	466	sachets	Torta Type, at least 250 seeds - Eastwest	134.00	62,444.00
	332	sachets	Pakbet type, at least 300 seeds - Green Seeds	134.00	44,488.00
SITAO					
3	1,563	cans	Pole Sitao, at least 90 gms - Kaneko	354.00	553,302.00
4	1	pack	Pole Sitao, at least 1 kg - Eastwest/ Green Seeds	1,950.00	1,950.00
5	43	sachets	Pole Sitao, at least 40 seeds - Green Seeds	134.00	5,762.00
6	154	cans	Bush Sitao, at least 600 seeds - Kaneko	479.00	73,766.00
SQUASH					
7	477	sachets	Squash, at least 18 seeds - Green Seeds	134.00	63,918.00
8	1	can	Squash, at least 50g - Keystone	850.00	850.00
AMPALAYA					
9	809	sachets	Long, at least 10 seeds - Eastwest	134.00	108,406.00
10	2	cans	Long, at least 50g - Eastwest	2,444.00	4,888.00
11	461	sachets	Short, at least 15 seeds - Kaneko	134.00	61,774.00
PEPPER					
12	389	sachets	Finger Pepper Hot, at least 100 seeds - East west	134.00	52,126.00
13	204	sachets	Hot Pepper (small size), at least 400 seeds - Green Seeds	134.00	27,336.00
14	92	sachets	Bell Pepper, at least 80 seeds - Eastwest	134.00	12,328.00
CUCUMBER					
15	44	sachets	Cucumber, at least 70 seeds - Eastwest	134.00	5,896.00
PATOLA					
16	228	sachets	Patola, at least 18 seeds - Eastwest	134.00	30,552.00
(TOTAL AMOUNT IN WORDS)					1,109,786.00

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

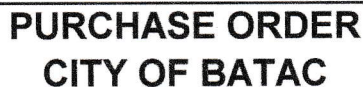
Conforme:


EVELYN R. YAP

Signature Over Printed Name

3-14-25

Date (mm/dd/yyyy)



P.O. No: 10. 2025-03-15

Date: MAR 14 2025

Mode of Procurement: PB

P.R. No: 100-2025-01-055

Date: 1/20/2025


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

Delivery Term: FOB Destination; Freight Prepaid

Payment Term: n/120

(TOTAL AMOUNT IN WORDS)	One Million Three Hundred Thirty-Two Thousand Seven Hundred Forty & 00 Pesos Only	1,332,740.00
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Very truly yours,


 EVELYN A. YAP

Signature Over Printed Name

Q-14-25

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor