



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: STY BATAC AGRO INDUSTRIAL TRADING	P.O. No.: 100-2022-07-022
Address: Brgy. 1-N Ricarte, City of Batac, Ilocos Norte	Date: NOV 10 2022
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2022-07-022
TIN:	Date: 9-16-22

Gentlemen:

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

Place of Delivery:	Delivery Term: 30 Days
Date of Delivery:	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
GARLIC & ONION					
1	285	bags	Complete Fertilizer (14-14-14), 50kg.	3,495.00	996,075.00
2	111	bags	Sulfate (21-0-0)	1,870.00	207,570.00
3	950	kg	Garlic Bulbs (size 2)	348.00	330,600.00
4	4600	kg	Onion Planting materials	324.00	1,490,400.00
5	444	sachet	Plant growth enhancer, at least 10gms	120.00	53,280.00
6	222	sachet	Foliar Fertilizer, at least 100gms (powder)	1,170.00	259,740.00
MANGO					
7	232	box	Fungicide/ Bactericide, powder (1kg)	1,395.00	323,640.00
8	232	bottle	Insecticide (Cypermethrin), 1L	1,045.00	242,440.00
9	232	bottle	Foliar Fertilizer Liquid, 900ml	1,688.00	391,616.00
10	58	bags	Complete Fertilizer (14-14-14), 50kg	3,495.00	202,710.00
11	44	bags	Calcium Nitrate, 50kg	3,595.00	158,180.00
12	44	packs	Plant Catalyst, at least 500 gms	1,050.00	46,200.00
CORN					
13	567	bags	Hybrid Yellow Corn Seeds (8-10kg)	6,940.00	3,934,980.00
14	1701	bags	Urea	3,555.00	6,047,055.00
MUNGBEAN & PEANUT					
15	470	kg	Mungbean	290.00	136,300.00
16	730	kg	Peanut, unshelled	350.00	255,500.00
17	308	sachet	Soil Conditioner/ Ameliorants, at least 100gms	350.00	107,800.00
x-x-x-continuation on next page-x-x-x					
Sub-Total 1:					15,184,086.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

Conforme:


EVELYN A. YAP
 Signature Over Printed Name

11-11-2022

Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: STY BATAC AGRO INDUSTRIAL TRADING	P.O. No.: 00-2022-11-005
Address: Brgy. 1-N Ricarte, City of Batac, Ilocos Norte	Date: NOV 10 2022
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2022-09-022
TIN:	Date: 9-16-22

Gentlemen:

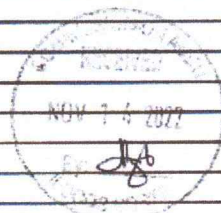
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Delivery Term: 30 Days
Date of Delivery:	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOBACCO					
18	804	bags	Complete Fertilizer (10-18-24), 50kg	6,245.00	5,020,980.00
19	706	bags	Ammonium Sulfate (21-0-0), 50kg	1,870.00	1,320,220.00
20	128	bags	Urea (46-0-0), 50kg	3,555.00	455,040.00
21	819	packs	Plant Growth Enhancer, 100gms	1,100.00	900,900.00
22	654	bottle	Insecticide (Chlorantraniliprole), 250ml	1,548.00	1,012,392.00
23	654	box	Insecticide (Indoxacarb), 40gms	1,200.00	784,800.00
24	2	roll	Transparent Plastic Sheet for Tobacco (VSC)	5,890.00	11,780.00
25	62	roll	Black Plastic	7,790.00	482,980.00

x-x-x-nothing follows-x-x-x

Sub-total 2: 9,989,092.00



(TOTAL AMOUNT IN WORDS)	TWENTY-FIVE MILLION ONE HUNDRED SEVENTY-THREE THOUSAND ONE HUNDRED SEVENTY-EIGHT & 00/100 PESOS	25,173,178.00
--------------------------------	---	----------------------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

Conforme:

EVELYN R. YAP

Signature Over Printed Name

11-11-2022

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor