



PURCHASE ORDER CITY OF BATAC

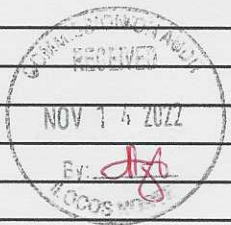
ACCOUNTING COPY

| | |
|---|---|
| Supplier: ABM- A BUILDER MARKETING | P.O. No: Conso - 2022 - 10 - 001 |
| Address: Laoag City | Date: OCT 04 2022 |
| E-mail Address: | Mode of Procurement: PB |
| e No.: | P.R. No: 100-2022- 06 - 051 |
| TIN: | Date: 6 - 24 - 2022 |

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

| | |
|--|--|
| Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N. | Delivery Term: FOB destination; freight prepaid |
| Date of Delivery w/in 20 days after receipt of | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-----|-------|--------------------------------------|-----------|------------|
| 1 | 5 | drum | Chlorine Granules, 70% Japan | 11,990.00 | 59,950.00 |
| 2 | 4 | unit | Alcohol dispenser w/ thermal scanner | 4,980.00 | 19,920.00 |
| 3 | 2 | unit | Air Humidifier and fogging | 15,000.00 | 30,000.00 |
| 4 | 128 | gal | Alcohol, 70%, 1 gal, isophrophyl | 649.00 | 83,072.00 |
| 5 | 436 | bots | Alcohol, 70%, 500 ml, isophrophyl | 119.00 | 51,884.00 |
| 6 | 11 | bots | Alcohol, 70%, 250ml, isophrophyl | 80.00 | 880.00 |
| 7 | 56 | can | Disinfectant Spray, Big, 510g | 535.00 | 29,960.00 |
| 8 | 70 | gal | Disinfectant Concentrate | 1,990.00 | 139,300.00 |
| 9 | 468 | boxes | Facemask, 3ply, FDA approved | 205.00 | 95,940.00 |
| 10 | 626 | boxes | Facemask, {KF94}, 10's, Black/white | 395.00 | 247,270.00 |
| 11 | 178 | boxes | Facemask, kN95 | 328.00 | 58,384.00 |
| 12 | 18 | pcs | Hand Pump Bottle, Big | 110.00 | 1,980.00 |
| 13 | 94 | bots | Hand Sanitizer, 500ml | 150.00 | 14,100.00 |
| 14 | 51 | bots | Hand Soap, Liquid, 500ml | 185.00 | 9,435.00 |
| 15 | 13 | gal | Hand Soap, liquid, 1gal | 350.00 | 4,550.00 |
| 16 | 149 | boxes | Disposable Gloves, latex | 550.00 | 81,950.00 |
| 17 | 360 | pcs | PPE Disposable | 600.00 | 216,000.00 |
| 18 | 262 | pairs | Shoe Cover, Disposable | 50.00 | 13,100.00 |
| 19 | 102 | set | Raincoats, Heavy Duty | 714.00 | 72,828.00 |
| 20 | 69 | set | Raincoats, Ordinary | 499.00 | 34,431.00 |
| 21 | 120 | pairs | Rubber Boots, Heavy Duty Black | 600.00 | 72,000.00 |
| 22 | 14 | pairs | Rubber Boots, white | 540.00 | 7,560.00 |



| | | |
|-------------------------|------------------------------|---------------------|
| (TOTAL AMOUNT IN WORDS) | Total amount carried forward | 1,344,494.00 |
|-------------------------|------------------------------|---------------------|

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,

Conforme:

Signature Over Printed Name

10 | 05 | 2022

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor



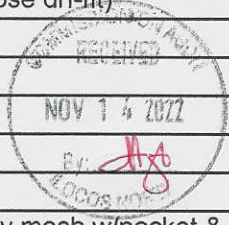
PURCHASE ORDER CITY OF BATAC

| | |
|---|---|
| Supplier: ABM- A BUILDER MARKETING | P.O. No: Conso - 2022 - 10 - 601 |
| Address: Laoag City | Date: OCT 04 2022 |
| E-mail Address: | Mode of Procurement: FB |
| e No.: | P.R. No: 100-2022- 06 - 051 |
| TIN: | Date: 6 - 24 - 2022 |

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

| | |
|--|--|
| Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N. | Delivery Term: FOB destination; freight prepaid |
| Date of Delivery w/in 30 days after receipt of | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|---|-----|-------|--|-----------|---------------------|
| Total amount brought forward | | | | | 1,344,494.00 |
| 23 | 40 | pairs | Breathable Safe Protective Worker Shoes | 898.00 | 35,920.00 |
| 24 | 30 | pairs | Steel Toe Shoes/Safety Shoes, Low Cut, Ordinary | 1,645.00 | 49,350.00 |
| 25 | 35 | pairs | Steel Toe Shoes/Safety Shoes, Low Cut , Heavy Duty | 2,495.00 | 87,325.00 |
| 26 | 600 | pairs | Cotton Knitted Rubberized plam gloves, black | 90.00 | 54,000.00 |
| 27 | 70 | pcs | Working Clothes, dri-fit | 440.00 | 30,800.00 |
| 28 | 30 | pcs | Hairnet, Heavy Duty , White | 100.00 | 3,000.00 |
| 29 | 100 | pcs | Hairnet Ordinary | 10.00 | 1,000.00 |
| 30 | 20 | pcs | Short Sleeves (orange) | 850.00 | 17,000.00 |
| 31 | 20 | pcs | Long Sleeves (Orange) | 850.00 | 17,000.00 |
| 32 | 207 | pcs | Sweat Long Sleeves (filed Purpose dri-fit) | 750.00 | 155,250.00 |
| 33 | 42 | pcs | Uniform (long Sleeves) | 600.00 | 25,200.00 |
| 34 | 43 | pcs | Long Sleeves Full Sublimation | 900.00 | 38,700.00 |
| 35 | 20 | pcs | Pants | 2,000.00 | 40,000.00 |
| 36 | 20 | pairs | Combat Shoes | 2,000.00 | 40,000.00 |
| 37 | 10 | pairs | Slippers (For Delivery Room) | 100.00 | 1,000.00 |
| 38 | 35 | pcs | Reflectorized Vest, High Visibility mesh w/pocket & Zipper | 450.00 | 15,750.00 |
| 39 | 14 | pcs | Rubberized Apron (white) | 300.00 | 4,200.00 |
| 40 | 84 | pairs | Household Gloves, Reusable | 68.00 | 5,712.00 |
| 41 | 52 | pairs | Cleaning Gloves, rubber | 275.00 | 14,300.00 |
| 42 | 18 | pcs | Gown, Laboratory, white | 500.00 | 9,000.00 |
| 43 | 55 | pcs | Safety Helmet, Hard Hat | 500.00 | 27,500.00 |
| 44 | 27 | pcs | Umbrella | 345.00 | 9,315.00 |
| 45 | 1 | pack | Interfolded Paper Towel, 30 packs | 2,475.00 | 2,475.00 |
| 46 | 1 | lot | Disinfecting machine | 15,000.00 | 15,000.00 |
| (TOTAL AMOUNT IN WORDS) <i>Two Million Forty-Three Thousand Two Hundred Ninety-one pesos and 00/100</i> | | | | | 2,043,291.00 |



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,

Conforme: *ALBERT D. CHUA*
Signature Over Printed Name

10 | 05 | 2022
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
ENGR. ALBERT D. CHUA
City Mayor