

## PURCHASE ORDER

Supplier: ABM-A BUILDER MARKETING					P.O. No: CHO 203-04-02			
Address: L	aoag City			Date: 4 - /2 - 2023				
E-mail Address:					Mode of Procurement: PB			
Telephone I	Vo.:			P.R. No: 100 - 2023 - 63 - 029 Date: 3 - 10 - 2023				
TIN:	-							
Gentlemen:		56 17		- 57				
Please	furnish this	office th	e following articles subject to the term	s and conditi	ions contained herein.			
Place of Delivery CIH OF BATA U					Delivery Term:FOB destination; freight prepaid			
Date of Deli	very	Win 30	days upon receipt of NTP	Payment Term: n/120				
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT		
1	40	vial	ERIG, 5ml -Equirab		2,250.00	90,000.00		
2	300	vial	PCEC, 1ml - Vaxirab		2,305.00	691,500.00		
3 3		рс	C Tetanus Toxoid absorbed 40IU/0.5ml suspension		135.00	4,050.00		
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	T IN WORDS)	5	Seven Hundred Eighty-Five Thousand Five Hund	red Fifty pesos	and 00/100	785,550.00		

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Signature Over Printed Name

04/13/2023

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA City Mayor