

## PURCHASE ORDER CITY OF BATAC

A CONSTRUCTION OF CONSTRUCTUON					<b>COA COPY</b>		
Supplier:	ABM - A	BUILDER N	<b>IARKETING</b>	P.O. No:	P.O. No: GMP -2123-05-010		
	Iress: LAOAG CITY, ILOCOS NORTE				Date: MAY 1 0 2023		
E-mail Address:				Mode of Procurement: PB			
Telephone No.:				P.R. No: 100-202 <b>3</b> -03 -034			
TIN:	IN: 111 - 816 - 936 - 000				Date: 3 /13/2022		
Gentlemen	ז:			-			
Pleas	e furnish	this offic	e the following articles subject to the t	erms and condit	ions 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 PO				Payment Term: n/120			
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	515	box	Vitamin C with Zinc 100pcs/box-in		2,059.00	1,060,385.00	
2	515	box Multivitamins 100pcs/box-conza		e	1,700.00	875,500.00	
					-		
				1.00			
					-		
ONE MILLION NINE HUNDRED THIRTY-FIVE TH PESOS AND 00/100			LLION NINE HUNDRED THIRTY-FIVE THOUS PESOS AND 00/100 PESO		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
In case of	failure to	make th	e full delivery within the time specified	above, a penalt	y of one-tenth (1/10)		
of one per	cent or e	veryday	of delay shall be imposed.				
			Very truly y	yours,			
			$\bigcirc$		$\leq$		
					$\triangleleft$		
_			The second secon			DELL D. CHUA	
Conforme:		(	Jugain maccoay		Acting - City Mayor		
			Signature Over Printed Name		22		
			5-11-2023				
			Date (mm/dd/yyyy)				