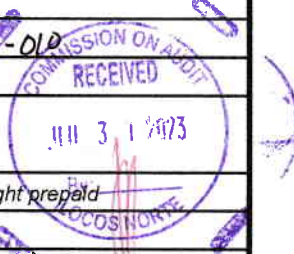




PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

| | |
|---|---------------------------------------|
| Supplier: ABM-A BUILDER MARKETING | P.O. No: LYD - 2023 - 07 - 010 |
| Address: Laoag City | Date: JUL 10 2023 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100 - 2023 - 06 - 010 |
| TIN: 111 - 816 - 932 - 000 | Date: 6 - 06 - 2023 |



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 10 days upon receipt of NTP | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-----|------|------------------------------------|-----------|------------|
| 1 | 516 | pcs | Jersey Set (Various Sizes) | 1,058.40 | 546,134.40 |
| 2 | 43 | pcs | Muse T-Shirt (Various Sizes) | 532.00 | 22,876.00 |
| 3 | 20 | pcs | Organizers T-Shirt (Various Sizes) | 532.00 | 10,640.00 |
| 4 | 43 | pcs | Coach T-Shirt (Various Sizes) | 532.00 | 22,876.00 |
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(TOTAL AMOUNT IN WORDS) Six Hundred Two Thousand Five Hundred Twenty Six pesos and 40/100 602,526.40

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,

| | |
|---|---|
| <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;"> _____ Signature Over Printed Name 7/10/2023 _____ Date (mm/dd/yyyy) </div> | ENGR. ALBERT D. CHUA City Mayor |
|---|---|