PURCHASE ORDER
CITY OF BATAC

ACCOUNTING COPY

Supplier: **ABM-A BUILDER MARKETING**	P.O. No: CM-2023-08-029-D
Address: Laoag City	Date: AUG 29 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-05-078-3
TIN: 111-816-932-00000	Date: MAY 25 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 30 days upon receipt of NTP	Payment Term: n/120

COMMISSION ON AUDIT RECEIVED OCT 27 2023 By: ILOCOS NORTE

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3840	bot	Multivitamins + Buclizine Syrup, 120 ml	367.50	1,411,200.00
2	1080	bot	Vitamins Supplement Drops with Chlorella Growth Factor (GCF) and Taurine, 30ml	175.00	189,000.00
3	3840	bot	Vitamins Supplement Drops with Chlorella Growth Factor (GCF) and Taurine, 120ml	210.00	806,400.00
4	1080	bot	Ferrous Sulfate Syrup , 60ml	84.00	90,720.00
(TOTAL AMOUNT IN WORDS)			Two Million Four Hundred Ninety-Seven Thousand Three Hundred Twenty pesos and 00/100		**2,497,320.00**

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: Alvin Magaoay

Signature Over Printed Name

8-30-23

Date (mm/dd/yyyy)