

PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING				P.O. No: 0+6 - 2123 - 02-0213		
Address: Laoag City				Date: AUG 2 9 2023		
E-mail Address:				Mode of Procurement: 13		
Telephone No.:				P.R. No: 106 - 2023 - 05 - 078 - 4 Date: MAY 2 5 2023		
TIN: III - 814 - 932 -00000				Date: MAY 2 5 2023 COMMISSION		
Gentlemen	:					I LEGETIVED S
Please	e furnish this	s office the	e following articles subject to the terms a	and conditio	ns contained here	in: SEP 1
Place of Delivery				Delivery Term:FOB destination; freight prepaid.		
Date of Delivery w/in 3 days upon receipt of NTP				Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	100	pcs	Rotavirus Vaccine - Human (RV1)		3,490.00	349,000.00
2	100	vial	Quadrivalent Influenza Vaccine		1,995.00	199,500.00
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(TOTAL AMOU	NT IN WORDS)		Five Hundred Forty-Eight Thousand Fve Hundre	ed pesos and 0	0/100	548,500.00
In case of f	ailure to ma	ke the ful	I delivery within the time specified above	e, a penalty	of one-tenth (1/10))
of one perc	ent or every	day of de	elay shall be imposed.			
			Very truly you	urs,		ii
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\ \ \				ENGR. ALBERT D. CHUA		
Conforme:				_		ty Mayor
,		Signature Over Printed Name			.,,	
			X-30-93			
	ž		Pate (mm/dd/yyyy)			. 8
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