



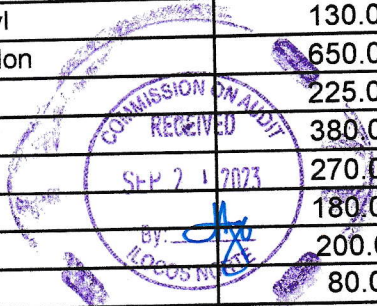
PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <u>OMSD - 2023 - 02 - 09</u>
Address: <u>Laoag City</u>	Date: AUG 29 2023
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2023-04-027</u>
TIN: <u>111 - 816 - 932 - 000</u>	Date: <u>04-12-23</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30</u> days upon receipt of NTP	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	70	pcs	Absorber Microfiber Synthetic Chamois	290.00	20,300.00
2	66	bot	Air Freshener, 275 ml, lemon	320.00	21,120.00
3	174	bot	Air Freshener, 320 ml, lemon	360.00	62,640.00
4	308	bot	Air Freshener, gel, lemon, 180g	320.00	98,560.00
5	48	bot	Alcogel, 250 ml	135.00	6,480.00
6	54	bot	Alcohol, 70%, 250ml, Isoprophyl	90.00	4,860.00
7	555	bot	Alcohol, 70%, 500ml, Isoprophyl	130.00	72,150.00
8	629	gal	Alcohol, 70%, Isoprophyl, 1 gallon	650.00	408,850.00
9	49	bot	All Purpose Cleaner, 1 ltr	225.00	11,025.00
10	2	pcs	Basin, Plastic, Medium	380.00	760.00
11	2	pcs	Basin, Plastic, Small	270.00	540.00
12	171	bot	Bleaching Liquid, Colored	180.00	30,780.00
13	104	gal	Bleaching Liquid, Gallon	200.00	20,800.00
14	468	pcs	Broomsticks	80.00	37,440.00
15	2	pcs	Brush w/ Handle (long) 3M	1,000.00	2,000.00
16	29	pcs	Brush w/ Handle (long)	230.00	6,670.00
17	34	bot	Bug Spray, 250-300 ml	295.00	10,030.00
18	13	dozen	Car Shampoo, Doz	90.00	1,170.00
19	23	pcs	Ceiling Broom	190.00	4,370.00
20	63	pair	Cleaning Gloves, Rubber	210.00	13,230.00
21	11	drum	Chlorine	12,000.00	132,000.00
22	3	set	Cup and Saucer	420.00	1,260.00
Amount Carried Forward					967,035.00



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,

Conforme: _____

 Signature Over Printed Name
08/30/2023
 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <i>CMO 2023-07-09</i>
Address: Laoag City	Date: AUG 29 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-04-027
TIN: <i>111 - 816 - 932 - 000</i>	Date: 04-12-23

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 <i>w/in 30</i> days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		967,035.00
23	256	pcs	Deodorant Cake, Big	105.00	26,880.00
24	483	pack	Detergent Powder, 1kg	170.00	82,110.00
25	50	pack	Detergent Powder, 2.5kg	450.00	22,500.00
26	45	bot	Dishwashing Liquid, 500ml	100.00	4,500.00
27	69	bot	Dishwashing Liquid, 1ltr	180.00	12,420.00
28	33	gal	Diswashing Liquid, Gal	450.00	14,850.00
29	11	bot	Disinfectant Concentrate, gal	2,000.00	22,000.00
30	10	bot	Disinfectant Concentrate, 150ml	160.00	1,600.00
31	68	pcs	Diswashing Foam, Ordinary	35.00	2,380.00
32	56	can	Disinfectant Spray, Small, 170ml	290.00	16,240.00
33	337	can	Disinfectant Spray, Big, 510g	570.00	192,090.00
34	13	bot	Disinfectant Liquid, 350ml	470.00	6,110.00
35	20	pcs	Dishwashing Foam, Regular, Big (yellow)	85.00	1,700.00
36	33	boxes	Disposable Gloves, Large	470.00	15,510.00
37	1	pcs	Doormat, High Quality, Loop, Black	2,100.00	2,100.00
38	95	pcs	Doormat, Cloth	125.00	11,875.00
39	6	pcs	Doormat, Rubberize	260.00	1,560.00
40	27	pcs	Doormat, Rubber, Carpet Type	1,000.00	27,000.00
41	21	pcs	Drums (Blue)	2,200.00	46,200.00
42	57	pcs	Dust Bin	190.00	10,830.00
43	2	pcs	Dust Mop, Aluminum, 1MT	2,600.00	5,200.00
Amount Carried Forward					1,492,690.00



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,

Conforme:

Almin Malgoay

 Signature Over Printed Name
08/30/2023

 Date (mm/dd/yyyy)

Albert D. Chua

 ENGR. ALBERT D. CHUA
 City Mayor



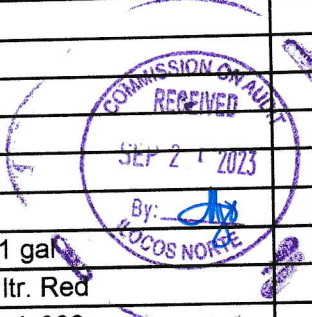
PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <u>CMS-2023-08-09</u>
Address: <u>Laoag City</u>	Date: AUG 29 2023
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2023-04-027</u>
TIN: <u>111-816-932-000</u>	Date: <u>04-12-23</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30 days upon receipt of NTP</u>	Payment Term: <u>n/120</u>


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		1,492,690.00
44	55	pcs	Dust Pan Big	165.00	9,075.00
45	17	pcs	Dust Pan Galvanized, Big	260.00	4,420.00
46	711	box	Face Mask	198.00	140,778.00
47	403	box	Facial Tissue 140 pulls	130.00	52,390.00
48	51	pcs	Feather Duster	210.00	10,710.00
49	1	pcs	Floor Mop	420.00	420.00
50	22	gal	Floor Wax, White, Liquid, 1 gal	2,500.00	55,000.00
51	1	bot	Floor Wax, Liquid Type, 1 ltr. Red	730.00	730.00
52	6	can	Floor Wax, Paste Type, Red, 900 g	400.00	2,400.00
53	59	bot	Furniture Polish, Big, 330ml	260.00	15,340.00
54	4	bot	Furniture Polish, Small, 180ml	260.00	1,040.00
55	114	pack	Garbage Bag, Small, 10's	70.00	7,980.00
56	268	pack	Garbage Bag Large, 10's	90.00	24,120.00
57	328	pack	Garbage Bag Medium, 10's	75.00	24,600.00
58	228	pack	Garbage Bag, XL, 10's	100.00	22,800.00
59	188	pack	Garbage Bag, XXL, 10's	130.00	24,440.00
60	57	pack	Garbage Bag, XL, 100's	1,000.00	57,000.00
61	53	pack	Garbage Bag, XXL, 100's	1,300.00	68,900.00
62	81	pack	Garbage Bag, XXXL, 100's	1,400.00	113,400.00
63	12	pack	Garbage Bag, Large, 100's	800.00	9,600.00
64	46	pack	Garbage Bag, Medium, 100's	700.00	32,200.00
Amount Carried Forward					2,170,033.00



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,

Conforme:



 Signature Over Printed Name
08/30/2023

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



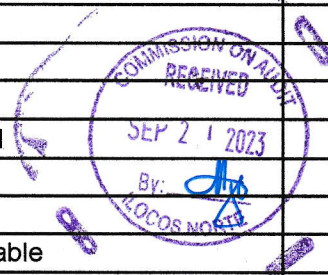
PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <i>Cons-2023-03-029</i>
Address: <i>Laoag City</i>	Date: AUG 29 2023
E-mail Address:	Mode of Procurement: <i>PS</i>
Telephone No.:	P.R. No: 100-2023-04-027
TIN: <i>111-816-932-000</i>	Date: 04-12-23

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 <i>w/in 30 days upon receipt of NTP</i>	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		2,170,033.00
65	5	roll	Garden Hose 1", 100mtr	6,300.00	31,500.00
66	67	bot	Glass Cleaner, Spray Big, 500ml	220.00	14,740.00
67	18	bot	Glass Cleaner, Spray Small, 250ml	170.00	3,060.00
68	123	bot	Hand Sanitizer, 500ml	160.00	19,680.00
69	19	pcs	Hand Soap, Bar, 60gms	38.00	722.00
70	176	pcs	Hand Soap, Bar, 135gms	66.00	11,616.00
71	319	bot	Hand Soap, Liquid, 1 gal	360.00	114,840.00
72	267	pcs	Hand Soap, Liquid, 500ml	190.00	50,730.00
73	212	pcs	Hand Towel	84.00	17,808.00
74	9	pcs	Hanger, Metal	12.00	108.00
75	20	pairs	Household Gloves, Reusable	150.00	3,000.00
76	5	pcs	Industrial Mop	2,600.00	13,000.00
77	209	bot	Insect Spray, water Based, Big, 600ml	410.00	85,690.00
78	4	boxes	Match, 10s	36.00	144.00
79	2	pcs	Machete	650.00	1,300.00
80	25	pcs	Mop	420.00	10,500.00
81	7	pcs	Mop, Head, Heavy Duty, Cotton for	1,200.00	8,400.00
82	6	pcs	Mop Head, Cotton Refill	280.00	1,680.00
83	1	pcs	Mop Squeezer	5,770.00	5,770.00
84	84	bot	Mosquito Repellant, Big	410.00	34,440.00
85	41	bot	Muriatic Acid, 1 gal	525.00	21,525.00
Amount Carried Forward					2,620,286.00



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,

Conforme:

ALBERT D. CHUA

Signature Over Printed Name
08/30/2023

Date (mm/dd/yyyy)

[Signature]
ENGR. ALBERT D. CHUA
City Mayor



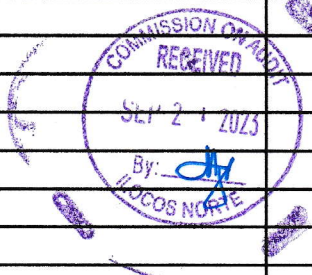
PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <u>CMSD-2023-029-029</u>
Address: <u>Laoag City</u>	Date: AUG 29 2023
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2023-04-027</u>
TIN: <u>111 - 816 - 932 - 600</u>	Date: <u>04-12-23</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30</u> days upon receipt of NTP	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		2,620,286.00
86	504	bot	Muriatic Acid, 1 L	135.00	68,040.00
87	51	mtrs	Nylon Rope	50.00	2,550.00
88	2	pcs	Pail (High Quality), Big	360.00	720.00
89	15	pcs	Pail (High Quality), Medium	270.00	4,050.00
90	11	pcs	Pail (High Quality), Small	200.00	2,200.00
91	183	packs	Paper Cup	80.00	14,640.00
92	39	roll	Paper Towel	90.00	3,510.00
93	317	packs	Interfolded Paper Towel	90.00	28,530.00
94	10	boxes	Interfolded Paper Towel	2,600.00	26,000.00
95	2	pcs	Plant Scissor Trimmer	500.00	1,000.00
96	30	packs	Plastic Cups 50s	80.00	2,400.00
97	1	pcs	Plastic Drum, Medium	2,000.00	2,000.00
98	40	packs	Platic Fork 100's	260.00	10,400.00
99	40	packs	Plastic Spoons 100's	260.00	10,400.00
100	21	pcs	Push Brush, High Quality	210.00	4,410.00
101	2	pcs	Pruner	550.00	1,100.00
102	34	packs	Rag, Round	80.00	2,720.00
103	37	pcs	Rag, Big	100.00	3,700.00
104	37	packs	Rat Killer, 200g	230.00	8,510.00
105	6	pcs	Rake	550.00	3,300.00
106	15	pcs	Revolving Mop, Big, High Quality	2,650.00	39,750.00
Amount Carried Forward					2,860,216.00



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,

Conforme: _____
Albert D. Chua
 Signature Over Printed Name

 Date (mm/dd/yyyy)
08/30/2023

ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <u>CAMD-2023-08-029A</u>
Address: <u>Laoag City</u>	Date: AUG 29 2023
E-mail Address:	Mode of Procurement: <u>PS</u>
Telephone No.:	P.R. No: <u>100-2023-04-027</u>
TIN: <u>111 - 816 - 932 - 060</u>	Date: <u>04-12-23</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

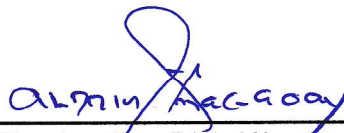
Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30</u> days upon receipt of NTP	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		2,860,216.00
107	200	pcs	Sack	25.00	5,000.00
108	46	pcs	Scouring Sponge (Yellow & Green)	100.00	4,600.00
109	18	pcs	Scouring Sponge (Yellow & Green)	60.00	1,080.00
110	24	pcs	Scouring Pad with Handle	200.00	4,800.00
111	42	pcs	Scrubbing Pad	85.00	3,570.00
112	8	pcs	Serving Tray	110.00	880.00
113	6	bot	Shampoo, 350ml	230.00	1,380.00
114	3	pcs	Sharpening Rod	1,050.00	3,150.00
115	2	pcs	Shovel	750.00	1,500.00
116	94	bot	Sink Declogger, Liquid	190.00	17,860.00
117	88	pcs	Softbroom	210.00	18,480.00
118	40	pcs	Sponge, Ordinary	55.00	2,200.00
119	12	pcs	Steel Brush	105.00	1,260.00
120	186	bot	Tiles & Toilet Bowl Cleaner 1L	355.00	66,030.00
121	17	bot	Tiles & Toilet Bowl Cleaner 500ml	210.00	3,570.00
122	232	pack	Tissue Paper (Twin Ply) by 10's	260.00	60,320.00
123	387	pack	Tissue Paper (3 Ply) by 180g, 10's	380.00	147,060.00
124	56	pack	Tissue Paper, Single (10/pack)	210.00	11,760.00
125	4	pcs	Toilet Bowl Brush	105.00	420.00
126	37	pcs	Toilet Bowl Brush with Holder	115.00	4,255.00
127	30	pcs	Toilet Pump	210.00	6,300.00
Amount Carried Forward					3,225,691.00

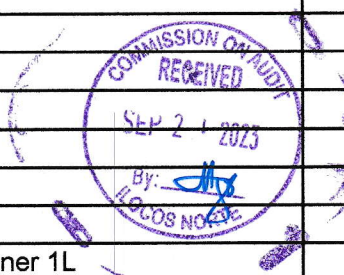
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme:


 Signature Over Printed Name
08/30/2023
 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor





PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <i>CMP 2023-08-029A</i>
Address: Laoag City	Date: AUG 29 2023
E-mail Address:	Mode of Procurement: <i>PP</i>
Telephone No.:	P.R. No: 100-2023-04-027
TIN: <i>111-816-932-000</i>	Date: 04-12-23

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 <i>w/in 30 days upon receipt of NTP</i>	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		3,225,691.00
128	8	set	Tornado Mop, Head Refill	210.00	1,680.00
129	4	pcs	Trash Bin, Medium, Plastic	315.00	1,260.00
130	13	set	Trash Bin, Medium, Plastic, Heavy Duty	750.00	9,750.00
131	2	pcs	Umbrella Rack	1,500.00	3,000.00
132	33	pcs	Water Dipper	40.00	1,320.00
133	1	pcs	Wheel Barrow	4,700.00	4,700.00
134	20	packs	Yellow Plastic Bag, Medium	100.00	2,000.00
135	182	packs	Yellow Plastic Bag, Large	105.00	19,110.00
136	12	packs	Yellow Plastic Bag, XL	110.00	1,320.00
137	1152	sachet	Fabric Conditioner	20.00	23,040.00
138	7	pcs	Knife, Stainless	500.00	3,500.00
139	200	packs	Plastic Bag, 4x12 100's	30.00	6,000.00
140	2	packs	Plastic Bag, 3"x4"	30.00	60.00
141	20	packs	Plastic Bag, 2x3cm ,2000	160.00	3,200.00
142	92	boxes	Face Mask, KF94, 10s Black/White	200.00	18,400.00
143	24	boxes	Face Mask, N95	200.00	4,800.00
144	34	packs	Paper Cups, 50s	90.00	3,060.00
145	30	pcs	Tumbler, 500ml	200.00	6,000.00
146	150	pcs	Eco Bag, Medium	20.00	3,000.00
147	40	pair	Garden Hand Gloves	100.00	4,000.00
148	10	pcs	Mini Water Jug, 1 lit	300.00	3,000.00
Amount Carried Forward					3,347,891.00

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,

Conforme:

 Signature Over Printed Name

 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <i>CMO - 2023-08-029A</i>
Address: Laoag City	Date: AUG 29 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-04-027
TIN: 111 - 816 - 932 - 000	Date: 04-12-23

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 <i>w/in 30 days upon receipt of NTP</i>	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		3,347,891.00
149	1	pc	Zapper Mosquito Killer	4,000.00	4,000.00
150	10	meters	Floor Mat, Linoleum	185.00	1,850.00
151	1	pcs	Flashlight	1,000.00	1,000.00
152	1	roll	Irrigation Hose 1"	5,000.00	5,000.00
153	6	packs	Paper Plate	90.00	540.00
154	3	pcs	Gallon Round for Water Dispenser	350.00	1,050.00
155	6	pcs	Sickle Pandas wooden Handle	600.00	3,600.00
156	6	pcs	Tornado Mop, Heavy Duty	2,850.00	17,100.00
157	10	pcs	Padlock	320.00	3,200.00
158	10	pcs	Chain Steel	200.00	2,000.00
159	50	packs	Kn95 White	200.00	10,000.00
					3,397,231.00



Three Million Three Hundred Ninety-Seven Thousand Two Hundred Thirty-one pesos and 00/100

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,

Conforme: _____
ALVIN MAGAOGAY
 Signature Over Printed Name

08/30/2023
 Date (mm/dd/yyyy)

[Signature]
ENGR. ALBERT D. CHUA
 City Mayor