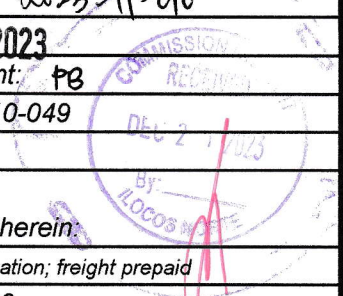




PURCHASE ORDER CITY OF BATAC

SUPPLIER COPY

Supplier: ABM-A BUILDER MARKETING	P.O. No: OPD - 2023-11-010
Address: Laoag City	Date: NOV 10 2023
E-mail Address:	Mode of Procurement: FB
Telephone No.:	P.R. No: 2023-100-10-049
TIN: 111-016-932	Date: 10-17-23



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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3	pc	4 way tube rack, 50ml	1,000.00	3,000.00
2	2	roll	Autoclave Tapem 0.5 inch	473.00	946.00
3	25	unit	BP Apparatus w/ Stethoscope	5,775.00	144,375.00
4	10	unit	BP Apparatus Child Cuff	6,090.00	60,900.00
5	5	unit	BP Apparatus (Pedia)	6,090.00	30,450.00
6	5	unit	BP Apparatus with Portable Stand	7,350.00	36,750.00
7	2	pc	Cerical Collar	420.00	840.00
8	5	pc	Compact Nebulizer	3,840.00	19,200.00
9	40	roll	Cotton 400gms	395.00	15,800.00
10	9	pc	Cotton Canister, 8cm, plastic	360.00	3,240.00
11	10	box	Cover Glass Slips 22x22, 10x100's	1,902.00	19,020.00
12	10	box	Chromic 2-0 absorbable suture 12's	378.00	3,780.00
13	13	box	Drug Testing Kit 40's	4,200.00	54,600.00
14	1	unit	Electronic Infant Weighing scale up to 20kgs	3,979.00	3,979.00
15	5	pc	Finger Pulse Oximeter, Pedia	1,575.00	7,875.00
16	35	pc	Finger Pulse Oximeter	1,570.00	54,950.00
17	15	set	First Aid Kit (Gloves, eye protection, cpr, pocket mask, tourniquet, roller gauze, 4x4 gauze pads, medical tape, two triangular bandage, splint, elastic bandage, trauma shears	8,790.00	131,850.00
18	1	box	Foley Catheter, sterile, fr 16 20's	660.00	660.00
19	25	box	Gauze sterile 4x4	479.00	11,975.00
(TOTAL AMOUNT IN WORDS)					604,190.00

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

11-13-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <u>CAW - 2023 - 11 - 010</u>
Address: <u>Laoag City</u>	Date: <u>NOV 10 2023</u>
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>2023 - 100 - 10 - 049</u>
TIN: <u>111 - 816 - 932</u>	Date: <u>10 - 17 - 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					604,190.00
20	10	box	Glass Slides, Plain 72's	263.00	2,630.00
21	15	unit	Glucometer	1,500.00	22,500.00
22	80	box	Glucometer strips, 50's	1,480.00	118,400.00
23	10	pc	Hot and Cold Compress, 9"	200.00	2,000.00
24	15	unit	Infrared Thermal Scanner	1,570.00	23,550.00
25	1	gal	Instrument Sterilizing Solution	3,675.00	3,675.00
26	30	box	Insulin Syringe, 1ml, gauge 30x8mm, short needle	1,995.00	59,850.00
27	30	pack	Interfolded Paper Towel, 1 ply 175 pulls	126.00	3,780.00
28	5	pc	Iris Scissor	122.00	610.00
29	5	pc	Medical Pen Light, Ordinary	400.00	2,000.00
30	5	pc	Medical Snap Out Tourniquet	150.00	750.00
31	2	pc	Medicine Pallet, Plastic	4,148.00	8,296.00
32	2	pc	Nasal Cannula (Infant)	63.00	126.00
33	2	pc	Nasal Cannula (Neonate)	63.00	126.00
34	1	unit	Ophthalmoscope	4,199.00	4,199.00
35	1	unit	Ottoscope with light	5,880.00	5,880.00
36	3	set	Padded Splint	2,400.00	7,200.00
37	2	unit	Portable fetal doppler	9,450.00	18,900.00
38	2	gal	Povidone 10%	1,575.00	3,150.00
39	4	vial	Purified Protein Derivative 1ml vl	1,365.00	5,460.00
40	26	bot	Standard Plastic Strips, 100's	206.00	5,356.00

(TOTAL AMOUNT IN WORDS)	902,628.00
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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

ENGR. ALBERT D. CHUA
 City Mayor

 Date (mm/dd/yyyy)
11-13-23



PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <u>040-2023-11-010</u>
Address: <u>Laoag City</u>	Date: NOV 10 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: <u>2023-100-10-049</u>
TIN: <u>111-816-932</u>	Date: <u>10-17-23</u>

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 <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					902,628.00
41	10	bot	Sterile water 10ml	120.00	1,200.00
42	26	bot	Sterile Water for Injection, 50ml	126.00	3,276.00
43	10	box	Syringe, 1cc gauge 25, 100's	1,628.00	16,280.00
44	10	box	Syringe, 3cc gauge 23, 100's	1,628.00	16,280.00
45	5	box	Syringe, 3cc gauge 25, 100's	1,628.00	8,140.00
46	5	box	Syringe, 3cc gauge 26, 100's	1,628.00	8,140.00
47	6	box	Tape Surgical, Half Inch, 24's	1,040.00	6,240.00
48	12	box	Tape Surgical, 1 Inch, 24's	1,040.00	12,480.00
49	3	unit	Temperature Gauge	200.00	600.00
50	9	pc	Tourniquet	173.00	1,557.00
51	10	pc	Urine Bag (1000ml)10's	264.00	2,640.00
52	450	pc	Urine Collector with Cover, 20ml	30.00	13,500.00
53	10	box	Water Based Lubricant	500.00	5,000.00
					-
					-

(TOTAL AMOUNT IN WORDS) Nine Hundred Ninety-Seven Thousand Nine Hundred Sixty-One pesos and 00100 **997,961.00**

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,

Signature Over Printed Name

11-13-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

Conforme: