PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **ABM-A BUILDER MARKETING**	P.O. No: CHO-2023-08-023
	Date: AUG 03 2023
Address: 7-B LAOAG CITY, ILOCOS NORTE	Mode of Procurement: Up wsp
	P.R. No: 100-2023-07-050
Telephone No.: 09169590937	Date:07/18/2023

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term.FOB destination; freight prepaid
Date of Delivery: w/in 10 days after receipt of PO	Payment Term: n/120

COMMISSION ON AUDIT RECEIVED AUG 1 0 2023 ILOCOS NORTE

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	457	pcs	Jerry Cans (20 liters, color blue)	238.00	108,766.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED EIGHT THOUSAND SEVEN HUNDRED SIXTY SIX AND 00/100 PESOS ONLY		108,766.00

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:

ABM-A BUILDER MARKETING
Signature Over Printed Name

8-4-23
Date (mm/dd/yyyy)