PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **ABM-A BUILDER MARKETING**	P.O. No: 2023-09-027
Address: Laoag City	Date: SEP 27 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-05-078-5
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 ____ days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	40	vial	ERIG, 5ml	2,255.00	90,200.00
2	300	vial	PCEC, 1ml	2,305.00	691,500.00
3	30	pc	Tetanus Toxoid Absorbed 40IU/0.5 ml suspension	137.00	4,110.00
(TOTAL AMOUNT IN WORDS)			Seven Hundred Eighty-Five Thousand Eight Hundred Ten pesos and 00/100		**785,810.00**

COMMISSION ON AUDIT RECEIVED NOV 1 0 2023 By: ILOCOS NORTE

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: Alarin Macaoay
Signature Over Printed Name

9/28/23
Date (mm/dd/yyyy)