PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **ABM-A BUILDER MARKETING**	P.O. No: GAD - 2023 - 12 - 020
Address: Laoag City	Date: DEC 2 0 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-10 - 013
TIN: 111 - 816 - 932 - 000	Date: 10 - 04 -, 2023

COMMISSION ON AUDIT RECEIVED JAN 1 5 2024 By: ILOCOS NORTE

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 10 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	530	box	Vitamin C with Zinc 100pcs/box - Immunpro	2,059.00	1,091,270.00
2	530	box	Multivitamins 100pcs/box - Conzace	1,700.00	901,000.00
(TOTAL AMOUNT IN WORDS)			One Million Nine Hundred Ninety-TwoThousand Two Hundred Seventy pesos and 00/100		**1,992,270.00**

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:

Signature Over Printed Name

12 - 21 - 23

Date (mm/dd/yyyy)