

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

| Supplier: ABM-A BUILDER MARKETING | | | | P.O. No: NO-2023-11-011 | | | |
|---|--------------|-------------|---|--|---------------------------------|--------------|--|
| Address: Laoag City | | | | Date: NOV 0 0 2022 | | | |
| E-mail Address: | | | | Mode of Procurement: PB | | | |
| Telephone No.: | | | | P.R. No: 100-2023- 01-022 RECEIVED | | | |
| TIN: 111-8/6-932-000 | | | | Date: 9-8-23 JAN 2 | | | |
| Gentlemen: | | | e following articles subject to the terms | and condition | | 8v. 10 2024 | |
| 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 | 532 | pcs | Foldable Table (Black/White/Gray/Off least 4 ft) | White at | 3,472.00 | 1,847,104.00 | |
| | | | | | | | |
| - | | | | | | | |
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| | | | | | | | |
| (TOTAL AMOUN | IT IN WORDS) | One Million | I n One Hundred Ninety-Nine Thousand One Hund | lred Eighty-Fou | r pesos and 00/100 | 1,847,104.00 | |
| | | ke the ful | I delivery within the time specified above elay shall be imposed. Very truly yo | e, a penalty | | 1,077,107.00 | |
| Conforme: | | | Signature Over Printed Name [1-10-23 Pate (mm/dd/yyyy) | _ | ENGR. ALBERT D. CHUA City Mayor | | |