



**PURCHASE ORDER
CITY OF BATAC**

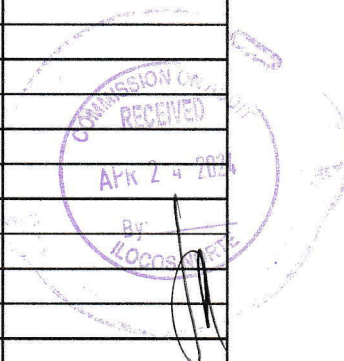
ORIGINAL COPY

Supplier: ABM - A BUILDER MARKETING	P.O. No: 110-2024-03-015
Address: Laoag City, Ilocos Norte	Date: MAR 15 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-01-070
TIN: 111-816-932-00000	Date: 01/23/24

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	60	vial	Erig (5ml) - Equirab	2,520.00	151,200.00
2	500	vial	PCEC (1ml) - Vaxirab	2,695.00	1,347,500.00
3	30	box	Tetanus toxoid absorbed 40IU/ 10ml, 20 doses vial 10s	3,100.00	93,000.00
(TOTAL AMOUNT IN WORDS) One Million Five Hundred Ninety-One Thousand Seven Hundred & 00/100 Pesos Only					1,591,700.00



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
3-15-24
Date (mm/dd/yyyy)