PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **ABM - A BUILDER MARKETING**	P.O. No: GAD - 2024 - 05 - 008
Address: Laoag City, Ilocos Norte	Date: MAY 08 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-03-064
TIN: 111-816-932-00000	Date: 03/20/24

COMMISSION ON AUDIT RECEIVED MAY 21 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 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1,650	box	Vitamin C with Zinc x 100s - Immunpro	935.00	1,542,750.00
2	1,650	box	Multivitamins (w/ Vit B comp) x 100s - Enervon	825.00	1,361,250.00
			x-x-x-x-x nothing follows x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			Two Million Nine Hundred Four Thousand & 00/100 Pesos Only		**2,904,000.00**

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

5-9-2024
Date (mm/dd/yyyy)