



PURCHASE ORDER CITY OF BATAC

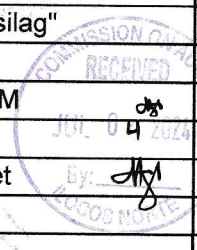
ORIGINAL COPY

Supplier: ABM-A BUILDER MARKETING	P.O. No: <i>MD-2024-06-021</i>
Address: LAOAG CITY, ILOCOS NORTE	Date: JUN 21 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-04-049
TIN: 111-816-932-000	Date: 04/18/2024

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery CITY OF BATAC, I.N.	Delivery Term: FOB DESTINATION; FREIGHT PAID
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	48	pcs	Absorber Microfiber Synthetic Chamois Towel	315.00	15,120.00
2	27	bot	Air Freshener, 275ml, lemon	352.00	9,504.00
3	235	bot	Air Freshener, 320ml, lemon	396.00	93,060.00
4	207	bot	Air Freshener, Gel, lemon, 180g	352.00	72,864.00
5	30	pcs	Air Humidifier and Fogging Disinfectant Oil (Water-based)	500.00	15,000.00
6	41	bot	Alcogel, 250ml	145.00	5,945.00
7	43	bot	Alcohol, 70%, 250ml, Isopropyl	99.00	4,257.00
8	535	bot	Alcohol, 70%, 500ml, Isopropyl	132.00	70,620.00
9	435	gal	Alcohol, 70%, Isopropyl, 1 gallon	715.00	311,025.00
10	72	bot	All-purpose Cleaner, 1 ltr	247.50	17,820.00
11	3	pcs	Basin, Plastic, Medium size #20	418.00	1,254.00
12	3	pcs	Basin, Plastic, Small size #16	297.00	891.00
13	147	bot	Bleaching Liquid, Colored, 900ml	198.00	29,106.00
14	83	gal	Bleaching Liquid, Original	220.00	18,260.00
15	290	pcs	Broomsticks "silag"	88.00	25,520.00
16	25	pcs	Broomsticks with handle "silag"	200.00	5,000.00
17	46	pcs	Brush with handle (long)	253.00	11,638.00
18	1	pc	Brush with handle (long) 3M	1,100.00	1,100.00
19	46	bot	Bug Spray, 250-300ml	450.00	20,700.00
20	12	doz	Car Shampoo, 20ml sachet	230.00	2,760.00
21	33	pcs	Ceiling Broom, Plastic	209.00	6,897.00
22	5	pcs	Chain, steel, 1.5 mtr	250.00	1,250.00
23	11	drum	Chlorine	11,000.00	121,000.00
24	139	pair	Cleaning Gloves, Rubber	231.00	32,109.00
25	16	sets	Cup and Saucer, 8 pcs.	420.00	6,720.00
26	3	pcs	Crowbar, 24 inches	825.00	2,475.00
27	183	pcs	Deodorant Cake, 100gram	115.00	21,045.00
28	372	packs	Detergent powder, 1kg	187.00	69,564.00
29	50	packs	Detergent powder, 2.5kg	495.00	24,750.00
x-x-x-x Page 1 x-x-x-x				Sub-total	1,017,254.00



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:
ABM-A BUILDER MARKETING
Signature Over Printed Name
06/21/2024
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <u>CAO-2024-04-021</u>
Address: <u>LAOAG CITY, ILOCOS NORTE</u>	Date: <u>JUN 21 2024</u>
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2024-04-049</u>
TIN: <u>111-816-932-000</u>	Date: <u>04/18/2024</u>

Gentlemen:


Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery <u>CITY OF BATAC, I.N.</u>	Delivery Term: <u>FDB DESTINATION; FREIGHT PREPAID</u>
Date of Delivery <u>w/in 30 days upon receipt of NTP</u>	Payment Term: <u>n/120</u>


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
30	85	bot	Dishwashing Liquid, 500ml	110.00	9,350.00
31	23	bot	Dishwashing Liquid, 1ltr	198.00	4,554.00
32	32	gal	Dishwashing Liquid, gal	495.00	15,840.00
33	5	gal	Disinfectant Concentrate	2,000.00	10,000.00
34	9	bot	Disinfectant Liquid, 350ml-Lysol	500.00	4,500.00
35	18	bot	Disinfectant Spray, small, 170ml-Lysol	350.00	6,300.00
36	263	bot	Disinfectant Spray, Big, 510g-Lysol	627.00	164,901.00
37	26	boxes	Disposable Gloves, Large	517.00	13,442.00
38	98	pc	Double-sided Dishwashing Sponges, Small	70.00	6,860.00
39	102	pc	Double-sided Dishwashing Sponges, Big	93.50	9,537.00
40	87	pcs	Doormat, Cloth	120.00	10,440.00
41	1	pc	Floormat, High Quality, Loop, Black, Gray, 4x8 ft.	2,310.00	2,310.00
42	6	pc	Doormat, Rubber, Carpet Type, 40x70cm.	1,100.00	6,600.00
43	24	pcs	Doormat, Rubberize, 40x60cm	300.00	7,200.00
44	11	pcs	Drums (Blue), 30gal.	2,600.00	28,600.00
45	16	pcs	Dust Bin, 9.75L	209.00	3,344.00
46	43	pcs	Dust Pan, Big, Plastic	180.00	7,740.00
47	8	pcs	Dust Pan, Galvanized, Big	280.00	2,240.00
48	108	pc	Eco Bag, Medium	25.00	2,700.00
49	1,152	sachet	Fabric conditioner, 20-24ml	24.00	27,648.00
50	100	packs	Face Mask, KF94, 10s, black/white	250.00	25,000.00
51	279	boxes	Facial Tissue, 140 pulls	150.00	41,850.00
52	20	pcs	Feather Duster	230.00	4,600.00
53	24	pcs	Flashlight, Rechargeable, LED, long range	1,100.00	26,400.00
54	47	gal	Floor wax, white, liquid, 1 gal	2,500.00	117,500.00
55	1	bot	Floor wax, Red, liquid	2,500.00	2,500.00
56	10	mtrs	Floor mat, Linoleum, waterproof, rubberized	200.00	2,000.00
x-x-x-x-x Page 2 x-x-x-x-x				Sub-total	563,956.00

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:


ABM-A BUILDER MARKETING
Signature Over Printed Name
bc/21/2024
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <i>Ufo-2024-06-021</i>
Address: LAOAG CITY, ILOCOS NORTE	Date: <i>JUN 21 2024</i>
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-04-049
TIN: 111-816-932-000	Date: 04/18/2024

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery CITY OF BATAC, I-N.	Delivery Term: FOB DESTINATION; FREIGHT PREPAID
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/30

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
57	52	can	Floor wax, paste type, Red, 900g	440.00	22,880.00
58	6	pc	Floor Signage (Wet Floor)	525.00	3,150.00
59	102	bot	Furniture Polish, Big, 330ml	300.00	30,600.00
60	8	pc	Gallon Round for water dispenser with non-spill cap	300.00	2,400.00
61	52	pack	Garbage Bag, Small, 10s	90.00	4,680.00
62	225	pack	Garbage Bag, Medium, 10s	100.00	22,500.00
63	251	pack	Garbage Bag, Large, 10s	110.00	27,610.00
64	130	pack	Garbage Bag, XL, 10s	120.00	15,600.00
65	102	pack	Garbage Bag, XXL, 10s	140.00	14,280.00
66	21	pack	Garbage Bag, XL, 100s	1,200.00	25,200.00
67	5	pack	Garbage Bag, XXL, 100s	1,400.00	7,000.00
68	85	pack	Garbage Bag, XXL, 100s	1,500.00	127,500.00
69	78	pack	Garbage Bag, Medium, 100s	1,000.00	78,000.00
70	50	pack	Garbage Bag, Large, 100s	1,100.00	55,000.00
71	40	pairs	Garden Hand Gloves	110.00	4,400.00
72	2	mtrs	Garden Hose, 1", 100mtr	7,000.00	14,000.00
73	103	bot	Glass Cleaner, Spray, Big, 500ml	242.00	24,926.00
74	20	bot	Glass Cleaner, Spray, Small, 250ml	187.00	3,740.00
75	39	bot	Hand Sanitizer, 500ml	176.00	6,864.00
76	4	pcs	Hand Soap, Bar, 60g	41.00	164.00
77	479	pcs	Hand Soap, Bar, 135g	72.00	34,488.00
78	14	gal	Hand Soap, liquid, 1gal	396.00	5,544.00
79	54	bot	Hand Soap, liquid, 500ml	209.00	11,286.00
80	147	pc	Hand Towel, Absorbent, 30 x 50cm	90.00	13,230.00
81	2	pair	Household Gloves, Reusable	165.00	330.00
x-x-x-x-x Page 3 x-x-x-x-x				Sub-total	555,372.00

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,

(Signature)
ENGR. ALBERT D. CHUA
City Mayor

Conforme: _____
ABM-A BUILDER MARKETING
Signature Over Printed Name
(Signature)
06/21/2024
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

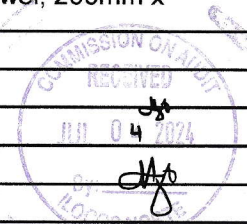
Supplier: ABM-A BUILDER MARKETING	P.O. No: <i>CMO-WM-06-021</i>
Address: LAOAG CITY, ILOCOS NORTE	Date: <i>JUN 21 2024</i>
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-04-049
TIN: 111 - 816 - 932 - 000	Date: 04/18/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery CITY OF BATAC, I.D.	Delivery Term: FOB DESTINATION ; FREIGHT PREPAID
Date of Delivery w/in 36 days upon receipt of NTP	Payment Term: n/20

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
82	235	bot	Insect Spray, Water-based, Big, 600ml	450.00	105,750.00
83	166	packs	interfolded Paper Towel, 200mm x 200mm	100.00	16,600.00
84	40	box	interfolded Paper Towel, 200mm x 200mm	2,850.00	114,000.00
85	5	ltr	Kerosene Gas	100.00	500.00
86	6	pcs	Knife, stainless	550.00	3,300.00
87	15	pcs	Machete, bolo	750.00	11,250.00
88	4	pcs	Mega box, 120 ltr	1,600.00	6,400.00
89	4	pcs	Mega box, 155 ltr	1,800.00	7,200.00
90	40	pcs	Mini Water Jug, 1 ltr	330.00	13,200.00
91	3	pcs	Mop, Dust mop, Aluminum, 1MT, industrial cotton mop	2,800.00	8,400.00
92	6	pcs	Mop. Floor mop, with cotton string mop	462.00	2,772.00
93	3	pcs	Mop Squeezer	4,000.00	12,000.00
94	12	pcs	Mop handle, Aluminum, 5ft	2,500.00	30,000.00
95	25	pcs	Mop head, Cotton refill	300.00	7,500.00
96	23	pc	Mop head, heavy duty, cotton for industrial	1,200.00	27,600.00
97	2	pc	Mop, revolving mop, big, high quality, med.	2,750.00	5,500.00
98	19	pc	Mop, revolving mop, big, high quality, big	2,900.00	55,100.00
99	24	pcs	Mop, head refill for revolving mop	225.00	5,400.00
100	31	bot	Muriatic Acid, 1gal	577.00	17,887.00
101	272	bot	Muriatic Acid, 1ltr	146.00	39,712.00
102	25	mtrs	Nylon Rope, #10	65.00	1,625.00
103	21	pc	Padlock, 30mm	500.00	10,500.00
104	12	pcs	Pail, (high quality) big, 16L	400.00	4,800.00
105	22	pcs	Pail, (high quality) medium, 10L	300.00	6,600.00
106	163	packs	Paper Cup, 50s, 8oz	90.00	14,670.00
x-x-x-x-x Page 4 x-x-x-x-x				Sub-total	528,266.00



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,

Albert D. Chua
ENGR. ALBERT D. CHUA
City Mayor

Conforme: *Manuel*
ABM-A BUILDER MARKETING
Signature Over Printed Name
06/21/2024
Date (mm/dd/yyyy)



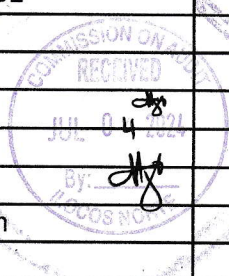
PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <i>CMD-WM-06-071</i>
Address: LAOAG CITY, ILOCOS NORTE	Date: JUN 21 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-04-049
TIN: 111 - 816 - 932 - 000	Date: 04/18/2024

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery CITY OF BATAC, I.D.	Delivery Term: FOB DESTINATION; FREIGHT PREPAID
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: 1/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
107	199	pack	Paper Plate, 9", Round	90.00	17,910.00
108	83	packs	Paper Towel, 200 x 200mm	100.00	8,300.00
109	2	pcs	Plant Scissor Trimmer	550.00	1,100.00
110	20	pack	Plastic Bag, 3" x 4"	50.00	1,000.00
111	12	pack	Plastic Bag, 4 x 12, 100s	50.00	600.00
112	12	pcs	Plastic Canister, medium, with cover, 48L	400.00	4,800.00
113	12	pcs	Plastic Canister, small, 36L	350.00	4,200.00
114	31	pack	Plastic Cups 50s, 8oz	90.00	2,790.00
115	5	pcs	Plastic Drum, medium, 170L	2,200.00	11,000.00
116	88	packs	Plastic Fork, 100s	200.00	17,600.00
117	90	packs	Plastic Spoons, 100s	200.00	18,000.00
118	3	pcs	Pruner	600.00	1,800.00
119	29	pcs	Push Brush, high quality	220.00	6,380.00
120	71	pcs	Rag, round, 10s	90.00	6,390.00
121	16	pcs	Rake, strong metal, garden	600.00	9,600.00
122	58	pack	Rat Killer, 200g	250.00	14,500.00
123	825	pcs	Sack, 50kl	30.00	24,750.00
124	22	pcs	Scouring Pad with handle	220.00	4,840.00
125	30	pcs	Scrubbing Pad	90.00	2,700.00
126	18	pcs	Serving Tray	120.00	2,160.00
127	3	bot	Shampoo, 350ml	250.00	750.00
128	6	pcs	Shovel	850.00	5,100.00
129	10	pcs	Sickle Panadas wooden handle	1,000.00	10,000.00
130	68	bot	Sink Declogger, liquid	200.00	13,600.00
131	78	pcs	Softbroom	220.00	17,160.00
x-x-x-x Page 5 x-x-x-x				Sub-total	207,030.00



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: _____
ABM-A BUILDER MARKETING
Signature Over Printed Name
06/21/2024
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <u>CPD-WM-04-021</u>
Address: <u>LAOAG CITY, ILOCOS NORTE</u>	Date: <u>JUN 21 2024</u>
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2024-04-049</u>
TIN: <u>111-816-932-000</u>	Date: <u>04/18/2024</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery <u>CITY OF BATAC, I.N</u>	Delivery Term: <u>FOD DESTINATION ; FREIGHT PREPAID</u>
Date of Delivery <u>w/in 30 days upon receipt of NTP</u>	Payment Term: <u>0/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
132	19	pcs	Steel Brush, wooden handle	110.00	2,090.00
133	182	bot	Tiles & Toilet Bowl Cleaner, 1L	370.00	67,340.00
134	16	bot	Tiles & Toilet Bowl Cleaner, 500ml	230.00	3,680.00
135	157	pack	Tissue Paper (twin ply) by 10s	270.00	42,390.00
136	383	pack	Tissue Paper (3 ply) 180g, 10s	400.00	153,200.00
137	14	pack	Tissue Paper, single (10/pack)	220.00	3,080.00
138	7	pcs	Toilet Bowl Brush	115.00	805.00
139	44	pcs	Toilet Bowl Brush with Holder	120.00	5,280.00
140	30	pcs	Toilet Pump	210.00	6,300.00
141	22	pcs	Trash Bin, medium, plastic	315.00	6,930.00
142	4	set	Trash Bin, medium, plastic, heavy duty, blue, green, yellow	825.00	3,300.00
143	55	pcs	Tumbler, 500ml	250.00	13,750.00
144	5	pcs	Umbrella rack, 6 holes	1,600.00	8,000.00
145	38	pcs	Water Dipper	45.00	1,710.00
146	1	pcs	Wheel Barrow	5,000.00	5,000.00
147	1	pack	Yellow Plastic Bag, medium	105.00	105.00
148	5	pcs	Zapper Mosquito killer, Electric	4,000.00	20,000.00
149	32	pcs	Apron, white, rubberized	300.00	9,600.00
150	15	pair	Clog Sandals	500.00	7,500.00
151	1	pair	Combat Shoes	2,000.00	2,000.00
152	15	pcs	Farmers Hat, native	150.00	2,250.00
153	260	pair	Gloves, cloth with coated rubber palm	90.00	23,400.00
154	30	pair	Gloves, cloth with latex nylon palm	400.00	12,000.00
155	16	pc	Hairnet, white	100.00	1,600.00
156	15	bot	Handsoap, liquid, 500ml	209.00	3,135.00
x-x-x-x Page 6 x-x-x-x				Sub-total	404,445.00

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:
ABM-A BUILDER MARKETING
Signature Over Printed Name
06/21/2024
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

Supplier: ABM-A BUILDER MARKETING	P.O. No: <i>CA-2024-021</i>
Address: LAOAG CITY, ILOCOS NORTE	Date: JUN 21 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-04-049
TIN: 111 - 816 - 932 - 000	Date: 04/18/2024

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery CITY OF BATAC, I.N.	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
157	40	pc	Hat with Face cover	400.00	16,000.00
158	40	pc	Hat/Cap	450.00	18,000.00
159	5	pair	Household Gloves, Reusable	77.00	385.00
160	5	pc	Laboratory gown, white	500.00	2,500.00
161	40	pair	Long Arm Sleeve	200.00	8,000.00
162	20	pc	Pant uniform, Blue and Green	2,000.00	40,000.00
163	40	pair	Rain Boots, Knee high tube	2,000.00	80,000.00
164	15	pair	Rain Boots, low cut	900.00	13,500.00
165	76	set	Rain Coat, free size (Jacket & pants, rain suit)	650.00	49,400.00
166	151	pair	Rain Coat, free size (Jacket & pants, high quality)	880.00	132,880.00
167	16	pair	Rubber Boots, regular, white	500.00	8,000.00
168	20	pair	Rubber Boots, regular, black	605.00	12,100.00
169	136	pair	Rubber Boots, regular, heavy duty	750.00	102,000.00
170	15	pair	Safety Gloves, black, rubber with polycotton liner	300.00	4,500.00
171	15	pc	Safety over-all suit adjustable clasp	2,000.00	30,000.00
172	36	pair	Safety Shoes, steel toe	1,800.00	64,800.00
173	124	pc	Safety working T-shirt, long sleeve, sublimation, thin fabric	600.00	74,400.00
174	7	box	Surgical Gloves, Large	495.00	3,465.00
175	15	pc	Traffic Vest, with name tag	1,200.00	18,000.00
176	40	pc	Umbrella, folded	325.00	13,000.00
177	84	pc	Uniform Long sleeve, full sublimation, thick fabric	1,100.00	92,400.00
178	20	pc	Uniform Long sleeve, thin fabric	600.00	12,000.00
179	20	pc	Uniform Short sleeve, thin fabric	600.00	12,000.00
x-x-x-x-x Nothing Follows x-x-x-x-x				Sub-total	807,330.00
				Sub-total (page 1)	1,017,254.00
				Sub-total (page 2)	563,956.00
				Sub-total (page 3)	555,372.00
				Sub-total (page 4)	528,266.00
				Sub-total (page 5)	207,030.00
				Sub-total (page 6)	404,445.00
<small>(TOTAL AMOUNT IN WORDS)</small>				<small>Four Million Eighty-three Thousand Six Hundred Fifty-three pesos and 00/100</small>	4,083,653.00

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:
ABM-A BUILDER MARKETING
Signature Over Printed Name
06/21/2024
Date (mm/dd/yyyy)