

PURCHASE ORDER

		•	CITY OF BA	IAC	ACCOUNT	NG COPY	
Supplier: ABM - A BUILDER MARKETING				P.O. No:	P.O. No: (MOV - 201M - O(-021)		
Address:					Date: JUN 1 9 2024		
E-mail Address:					Mode of Procurement: PB		
Telephone No.:				P.R. No:	P.R. No: 100 - 2024 - 05 - 093		
TIN: 111-816-932-00000				Date: MAY 3 () 2024			
Gentlemen:	•				7024		
Please	furnish	this office	the following articles subject to	the terms an	d conditions contail	ned herein:	
Place of De			8	Delivery Term:			
Date of Delivery w/in 30 days upon receipt of NTP				Payment Term:			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	645	set	Jersey Set		1,200.00	774,000.00	
			T-shirt Sublimation (Muse, SK				
2	149	pcs	Chairman, Brgy. Captain &		395.00	58,855.00	
			Coordinators)		355.55	00,000.00	
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(TOTAL AMOUNT	IN WORDS)	Eigh	t Hundred Thirty-two Thousand Eight Hundre	d Fifty-five & 00/1	00 Pesos Only	832,855.00	
			full delivery within the time spec delay shall be imposed.	ified above, a	a penalty of one-ten	th (1/10)	
			Very	truly yours,	1/2		
			Man			ERT D. CHUA Mayor	
Conforme:			M - A BUILDER MARKETING		- Land		
		/S	ignature Over Printed Name				
			6-20-24	-			
			Date (mm/dd/yyyy)				