

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

ENGR. ALBERT D. CHUA City Mayor

Supplier: ABM - A BUILDER MARKETING				P.O. No: CHO - 2024 - 10 - W		
Address: Laoag City, Ilocos Norte				Date: 0CT 1 5 2024		
E-mail Address:				Mode of Procurement: PB		
Telephone No.:				P.R. No: 100-2024-09-007		
TIN: 111-816-932-00000				Date: 09/02/24		
Gentlemen						
Please	e furnish	this office	the following articles subject to	the terms a	nd conditions conta	ined herein:
Place of De				Delivery Term: FOB Destination; Freight Prepaid		
Date of De	livery	w/in 10	days upon receipt of NTP	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	20	vial	Erig, 5ml	ml		50,400.00
2	335	vial	PCEC, 1ml		2,690.00	901,150.00
3	15	box	Tetanus Toxoid Absorbed, 10ml, 20 doses vial, 10s		3,100.00	46,500.00
			x-x-x-x nothing follows x-x-x-x			
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				To the same		
(TOTAL AMOUNT IN WORDS) Nine Hundred Ninety-Eight Thous:				ly & 00/100 Pes	os Only	998,050.00
TOTAL AMOUNT						
			full delivery within the time spec	illeu above,	a penalty of one-te	nui (1710)
f one perc	ent or eve	eryday of	delay shall be imposed.			
			Very	truly yours,		

Conforme:

Signature Over Printed Name

Date (mm/dd/yyyy)