

## PURCHASE ORDER CITY OF BATAC

## BAC COPY

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Supplier:		ABM-A BUILDER MARKETING		P.O. No: 6050 - 2024 - 12 - 05  Date: DEC 0 5 2024			
Address: Laoag City, Ilocos Norte				The Control of the Co	Mode of Procurement: PUBLIC BIDDING		
				P.R. No: 100-2024-09-022			
				Date:09/9	Date:09/9/2024		
Gentlemen	) <i>:</i>			e-1			
Pleas	e furnis	h this office	e the following articles subject to the terms a	nd conditions c	ontained herein:		
Place of Delivery: CITY OF BATAC, I.N.					Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in 30 days after receipt of NTP				Payment	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	29	pcs	Midback Swivel Chair with Back Support a	nd Armrest	7,950.00	230,550.00	
2	14	pcs	Ergonomic Office Chair, Adjustable Headrest		10,000.00	140,000.00	
3	24	pcs	Executive Chair, Highback, with arm rest Tilt Tension, Leatherette		8,500.00	204,000.00	
4	8	pcs	Mesh Office Midback Swivel Chair with Ba	ck Support	8,000.00	64,000.00	
5	6	pcs	Gang Chair		20,000.00	120,000.00	
6	2	pcs	Personal Table 66x46x61-66-71 cm		2,500.00	5,000.00	
7	3	pcs	Office Table (wood, counter type, with movable drawer)		25,000.00	75,000.00	
8	3	pcs	Office Table with movable drawer		30,000.00	90,000.00	
9	17	sets	Swivel Chair and Table		30,000.00	510,000.00	
10	1	pcs	Office Table, L shaped,		40,000.00	40,000.00	
TOTAL AMOUNT	IN WORDS	ONE MIL	LLION FOUR HUNDRED SEVENTY-EIGHT THOUSA	ND FIVE HUNDRE	D FIFTY PESOS	1,478,550.00	
In case of	failure t	o make the	full delivery within the time specified above,	a penalty of on	e-tenth (1/10)		
			ABM-A BUILDER MARKETING Signature Over Printed Name		ENGR. ALB	<b>ERT D. CHUA</b> Mayor	
		- (	Date (mm/dd/vvvv)				