PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **ABM - A BUILDER MARKETING**	P.O. No: CONSO - 2024 - 06 - 027
Address: Laoag City, Ilocos Norte	Date: JUN 22 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100 - 2024 - 05 - 017
TIN: 111-816-932-00000	Date: MAY 0 8 2024

Gentlemen:

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

Place of Delivery CITY OF BATAC, ILOCOS NORTE	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	18	units	Fold in half table, 6ft., dark gray - Ofix	6,000.00	108,000.00
2	6	units	Fold in half table, 6ft., white - Jersey	6,000.00	36,000.00
3	5	units	Fold in half table, 6ft., black - Lipestine	6,000.00	30,000.00
4	10	units	Fold in half table, 4ft., dark gray - Jersey	3,500.00	35,000.00
5	7	units	Filing Cabinet, vertical, 4 drawers - Hermano	16,000.00	112,000.00
6	5	units	Filing Cabinet, lateral, 4 drawers, black - Jersey	15,500.00	77,500.00
7	2	units	Filing Cabinet, Mobile Pedestal, 3 drawers with lock, black - UCP	4,900.00	9,800.00
8	58	pcs	Monobloc chair, white - Cofsm	700.00	40,600.00
			x-x-x-x-x nothing follows x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			Four Hundred Forty-Eight Thousand Nine Hundred & 00/100 Pesos Only		**448,900.00**

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

6-28-24
Date (mm/dd/yyyy)