



PURCHASE ORDER

CITY OF BATAC

Supplier: **ABM - A BUILDER MARKETING**

P.O. No: 6400, 2015 - 03 - 27

Address: Brgy. # 7-B 3 B Giron St., Laoag City, Ilocos Norte

Date: MAR 27 2025

E-mail Address:

Mode of Procurement: Public Bidding

Telephone No.:

PR No.: 100-2025-03-027

TIN: 111-816-932-000

Date: 03/06/2025

Gentlemen:

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

Place of Delivery:

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in 15 upon receipt of NTP

Payment Term:

[illegible]

(TOTAL AMOUNT IN WORDS)	SEVEN HUNDRED SEVENTY-SEVEN THOUSAND FOUR HUNDRED FORTY & 00/100 PESOS	777,440.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,


ALBERT D. CHUA, CE
City Mayor

Conforme:

Signature Over Printed Name

3-27-2025

Date (mm/dd/yyyy)