

PURCHASE ORDER CITY OF BATAC

			CITY OF BATAC		2 2
Supplier: ABM - A BUILDER MARKETING				P.O. No:	Moo, 2015 - 120 - 27
Address: Brgy. # 7-B 3 B Giron St., Laoag City, Ilocos Norte				Date: MAR 2 7 2025	
E-mail Address:				Mode of Procurement: Public Bidding	
Telephone No.:				PR No.: 100-2025-03-027	
TIN: 111-816-932-000				Date: 03/0	06/2025
Gentlen Please		his office	the following articles subject to the terms and cor	nditions containe	d herein:
Place of Delivery:				Delivery Term:FOB destination; freight prepaid	
Date of Delivery: w/in 15 upon receipt of NTP				Payment Term:	
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	645	set	JERSEY SET (15 sets x 43 Barangays)	1,100.00	709,500.00
2	172	pcs	T-SHIRT SUBLIMATION (Muse, SK Chairman, Barangay Captain and Coach)	395.0	67,940.00
			x-x-x-x-nothing follows-x-x-x-x		
		-			
*	77 - 15				
				8	
				2	
(TOTAL AMOUNT IN SEVEN F WORDS)			HUNDRED SEVENTY-SEVEN THOUSAND FOUR H & 00/100 PESOS	UNDRED FORT	777,440.00
In case	of failure	e to make	e the full delivery within the time specified above	e, a penalty of	one-tenth (1/10)
of one	for every	day of de	elay shall be imposed.		
Very truly yours,					
				ALBE	RT D. CHUA, CE
					City Mayor
Conforme:					
			Signature Øver Printed Name		
			/ 3-27-2025		
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