

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: F			SUPPLIES AND GENERAL	Date:	P.O. No: (140 - 7678 - 0578) Date: MAR 2 5 2025 Mode of Procurement: 70 407		
Address: I	PARIN	GAO, BA	UANG, LA UNION				
Telephone No.:				Date:03/07/2025			
Gentlemei Pleas		sh this of	ffice the following articles subject to	the terms and cond	ditions contained	herein:	
		CITY OF	F BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
Date of De	elivery:	w/in	days after receipt of PO	Payment	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION	THE REAL PROPERTY.	UNIT COST	AMOUNT	
1	100	pcs	Rotovirus Vaccine - Human (R\ Suspension	V1), Oral	ral 3,450.00 345,000.00		
2	100	vials	Quadrivalent Influenza Vaccine		1,780.00	178,000.00	
					COMM	ISSION ON AUDIT	
					N	0 4 APR 2025	
					BY:	OCOS NORTE	
TOTAL AMOUNT	IN WORDS,		FIVE HUNDRED TWENTY THREE THOUSAND AND 00/100 PESOS			523,000.00	
of one perc	ent or e	veryday o	Almos A miles	ime specified above, uly yours, RCHANDISE	ENGRA	BERT D. CHUA	