



PURCHASE ORDER

CITY OF BATAC

ORIGINAL COPY

Supplier: ABM - A BUILDER MARKETING	P.O. No: <i>010-2024-11-21</i>
Address: Brgy. # 7-B 3 B Giron St., Laoag City, Ilocos Norte	Date: NOV 21 2024
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2024-10-045
TIN: 111-816-932-000	Date: 10/15/2024

Gentlemen:

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

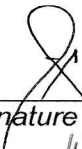
Place of Delivery:				Delivery Term: FOB destination; freight prepaid	
Date of Delivery: w/in <u>30</u> upon receipt of NTP				Payment Term:	
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	40	VIAL	ERIG, 5ml - EQUIPMB	2,520.00	100,800.00
2	165	VIAL	PCEC, 1ml - SPEEDA	2,690.00	443,850.00
3	4	BOX	TETANUS TOXOID ABSORBED, 40IU/ 10ml, 20 DOSES VIAL, 10's - MURRAY - TOX	3,100.00	12,400.00
x-x-x-x-x-nothing follows-x-x-x-x-x					
(TOTAL AMOUNT IN WORDS)				FIVE HUNDRED FIFTY-SEVEN THOUSAND FIFTY & 00/100 PESOS	
				557,050.00	

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,


ENGR. ALBERT D. CHUA
City Mayor

Conforme:


Signature Over Printed Name

11/21/24
Date (mm/dd/yyyy)