BHC
4/24

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **ABM - A BUILDER MARKETING**	P.O. No: 010 - 2025 - 04 - 12
Address: Brgy. # 7-B 3 B Giron St., Laoag City, Ilocos Norte	Date: APR 1 1 2025
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2025-02-076
TIN: 111-816-932-000	Date: 02/24/2025

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 30 upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	60	vial	ERIG, 5ml	2,646.00	158,760.00
2	1500	vial	PCEC, 1ml	2,704.00	4,056,000.00
3	10	box	Tetanus Toxoid Absorbed, 0.5ml	3,500.00	35,000.00
			x-x-x-x-xnothing follows-x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			FOUR MILLION TWO HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED SIXTY & 00/100 PESOS		4,249,760.00

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,

ALBERT D. CHUA, CE
City Mayor

Conforme:

ILDRIN MAGAOAY
Signature Over Printed Name

4-14-2025
Date (mm/dd/yyyy)