

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

			CITTOLDATAC		An extre
Suppli	er: ABM	- A BUIL	DER MARKETING	P.O. NO: GM, 2595 - D6,27	
Address: Brgy. # 7-B 3 B Giron St., Laoag City, Ilocos Norte				Date: JUN 2 7 2025	
E-mail Address:				Mode of Procurement: Public Bidding	
Telephone No.:				PR No.: 100-2025-05-018	
TIN: 111-816-932-000				Date: 05/08/2025	
Gentlen	nen:				
Pleas	e furnish t	his office	the following articles subject to the terms and con	nditions contained here	ein:
Place of Delivery:				Delivery Term:FOB destination; freight prepaid	
Date of Delivery: w/in 30 days upon receipt of			days upon receipt of NTP	Payment Term:	
NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1,186	box	Vitamin C with Zinc x 100s - Immunpro	850.00	1,008,100.00
2	1,186	box	Multivitamins (w/ Vit B Comp) x 100s - Conzace	1,599.00	1,896,414.00
			x-x-x-xnothing follows-x-x-x-x		
		-			
					7-4
	AMOUNT IN ORDS)	TW	O MILLION NINE HUNDRED FOUR TOHUSAND FIN FOURTEEN & 00/100 PESOS	/E HUNDRED	2,904,514.00
In case	e of failure		e the full delivery within the time specified above elay shall be imposed.	/e, a penalty of one-t	
			Very truly yours,		
				1/	2
				ALBERTE	CHUA, CE
				City	Mayor
0 (Ci Sour Cogge		
Conforme:			Signature Over Printed Name		
			Signature Over Printed Name		
			Date (mm/dd/yyyy)	_	