

## PURCHASE ORDER CITY OF BATAC

Supplier: ECD ENTERPRISES P.O. No:					ORIGINAL COPY			
					ano	072-12-00		
					de of Procurement: NP-SVP			
Telephone No.: 09950687858 P.R. No:					7			
					1 2027			
Gentlemen:					Date:   -2 - W22			
			the following articles subject to the terms	and condition	ns contained here	ein:		
					Delivery Term:FOB destination; freight prepaid			
					Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMO	UNT	
1	1	Unit	Paper Shredder, Heavy Duty, Shred a sheets / 1 card per pass, Cross cut sh		12,600.00	_	12,600.00	
2	1	Unit ~	Money Counter, With UV Detection, E counting and add counting, Digital LE High counting speed: 1000 notes / mi	14,900.00	-	14,900.00		
3	1	Unit /	Ring Binding Machine, Heavy Duty, 2 With Adjustable Notes	17,700.00	_	17,700.00		
4	6	Unit /	Open Shelves Steel Cabinet		15,000.00		90,000.00	
5	1	Unit	Office Table	wie	12,000.00		12,000.00	
6	2	Unit	Executive Chair		6,400.00	The same of the same	12,800.00	
7	1	Unit -	Smart TV, 55"		54,500.00		54,500.00	
			DEC 1 5	0 %				
TOTAL AMOUNT IN WORDS TWO HUNDRED FOURTEEN THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY							14,500.00	
			full delivery within the time specified above delay shall be imposed.  Very truly yours  Signature Over Printed Name  [2 - A - 2]  Date (mm/dd/yyyy)		ENGR: 4	⇒ ALBERT D. C Sity Mayor	HUA	