PURCHASE ORDER
CITY OF BATAC

COMMISSION ON AUDIT RECEIVED MAY 1 1 2025

Supplier: **ECD ENTERPRISES**	P.O. No: GSU-2023-04-029
Address: Laoag City, Ilocos Norte	Date: APR 2 4 2023
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	P.R. No: 100-2023-03-049
TIN: 420-381-603-000	Date: 03-15-2023

Gentlemen:

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

Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in ____ days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Refilling of Fire Extinguisher		-
1	6	pcs	20 lbs. Fire Extinguisher (Red)	3,375.00	20,250.00
2	33	pcs	10 lbs. Fire Extinguisher (Red)	2,500.00	82,500.00
3	15	pcs	5 lbs. Fire Extinguisher (Red)	1,450.00	21,750.00
			Purchase of New Fire Extinguisher		-
4	25	pcs	10 lbs. Fire Extinguisher (Green HCFC 123)	13,000.00	325,000.00
5	5	pcs	20 lbs. Fire Extinguisher (Red)	6,300.00	31,500.00
					-
TOTAL AMOUNT IN WORD			Four Hundred thirty four thousand seven hundred fifty pesos and 00/100		**481,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

JHOANNA CEL PASCUA
Signature Over Printed Name

04-24-2023
Date (mm/dd/yyyy)