

## PURCHASE ORDER CITY OF BATAC

JUN 2 6 7023

P.O. No: Supplier: ECD ENTERPRISES Date: Mode of Procurement: Address: LAOAG CITY, ILOCOS NORTE P.R. No: 100-2023-06-007 Date:06/06/2023 Telephone No.: 09950687858 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: FOB destination; freight prepaid Place of Delivery: CITY OF BATAC, I.N. Payment Term: n/120 Date of Delivery: w/in 2 days after receipt of PO **UNIT COST AMOUNT** DESCRIPTION UNIT ITEM NO. QTY 57,710.00 995.00 Wedding Rings 58 pcs 34,510.00 1,190.00 Electric Fan-Desk 2 29 pcs 12,420.00 690.00 Comforter (approx. 54"x75") 3 18 pcs 24,000.00 300.00 **Bath and Hand Towels** 80 4 pcs 15,800.00 395.00 Frames and Photos (approx. 8.5 x 11") 5 40 pcs TOTAL AMOUNT IN WORDS ONE HUNDRED FORTY FOUR THOUSAND FOUR HUNDRED FORTY AND 00/100 PESOS ONLY 144,440.00 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 Conforme: Date (mm/dd/yyyy)