

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPAPO 1 3 1023

Supplier:	ECD EI	ITERPRISE	S	P.O. No:	CSNP - 20:	23 OFFE ON	
			SEGUNDO AVE., LAOAG CITY, ILOCOS NORTE	Date:			
E-mail Address:					Mode of Procurement: No NY		
Telephone No.: 09950687858				P.R. No: 100-2023-03-017			
TIN:				Date:03/06/2023			
Gentlemen			**************************************	120.00.0			
		h this office	e the following articles subject to the terms ar	nd conditions c	ontained herein:		
			BATAC, I.N.		n:FOB destination; freight	prepaid	
Date of Delivery: w/in 2 days after receipt of PO				Payment Term: n/120			
ITEM NO.		UNIT	DESCRIPTION	j. dymon.	UNIT COST	AMOUNT	
1	450	units	Cottony Comfort Pantyliners (20's) 180n	nm 9978		17,550.00	
2	450	units	Face Powder (White) 100 grams John			39,825.00	
3	900	units	Bath Soap, 60 grams (Sofeguded	2943 11/25	40.00	36,000.00	
4	450	units	Brown Paper Bag, Large		6.00	2,700.00	
7	450	uiilis	Brown Faper Bay, Large		0.00	2,700.00	
					400		
			J				
	-						
TOTAL AMOUNT	N WORDS,		NINETY SIX THOUSAND SEVENTY FIVE AND O	0/100 PESOS ONL	Υ .	96,075.00	
						00,010.00	
n case of f	ailure to		full delivery within the time specified above, f delay shall be imposed. Very truly you	a penalty of or	ne-tenth (1/10)	ERT D. CHUA	
Conforme:			ECD ENTERPRISES		City	Mayor	
			Signature Over Printed Name		0		
			4/13/23				
			Date (mm/dd/yyyy)				