

## PURCHASE ORDER CITY OF BATAC

## ORIGINAL COPY

7		- AND			O'M CHELLE	COPI	
Supplier: ECD ENTERPRISES				P.O. N	P.O. No: Sta-2622. 11-083		
Address: #24 LAOAG CITY, ILOCOS NORTE				Date:			
E-mail Address:					Mode of Procurement: NP-SVP		
Telephone No.: 09950687858				P.R. N	P.R. No: 200-2022-11-005		
TIN:				Date:	Date: 11 / 15 /2022		
Gentlemen							
Pleas	e furnis	h this office	e the following articles subject to the	terms and cond	litions contained herein:		
Place of D	elivery	CITY OF	BATAC, I.N.		Term:FOB destination; freight	prepaid	
Date of Delivery w/in 1 days after receipt of PO					Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	33	Pcs	Wheel Barrow		4,900.00	161,700.00	
2	33	Rolls	Garden Hose, 50m with Nozzle	2,900.00	95,700.00		
				2,000.00	33,700.00		
				COUNTRY			
	/ST RECEIVED						
			DF1: 0 1 2922				
(0)							
			7				
TOTAL AMOUNT IN WORDS, TWO HUNDRED FIFTY SEVEN THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY 257,4							
In case of fa	ailure to	make the	full delivery within the time specified	above, a penali	ty of one-tenth (1/10)		
of one perc	ent or e	everyday of	delay shall be imposed.				
			Very truly	yours,			
			1				
ENGR. ALBERT D. CHUA							
Conforme: Jory 192 City Mayor							
Signature Over Printed Name							
			11-29-22				
			Date (mm/dd/yyyy)				