



**PURCHASE ORDER  
CITY OF BATAC**

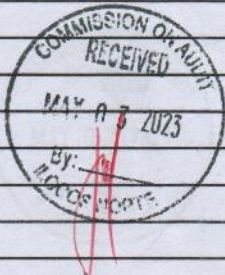
**ORIGINAL COPY**

<b>Supplier:</b> ECD ENTERPRISES	<b>P.O. No:</b> OPIUMO - 2023-03-029
<b>Address:</b> BRGY. 13, GEN. SEGUNDO AVE., LAOAG CITY, ILOCOS NORTE	<b>Date:</b> MAR 20 2023
<b>E-mail Address:</b> elmerdaniel@gmail.com	<b>Mode of Procurement:</b> DIP
<b>Telephone No.:</b> 09950687858	<b>P.R. No:</b> 100-2023-03-067
<b>TIN:</b> 920-381-003-000	<b>Date:</b> 03/20/2023

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

<b>Place of Delivery:</b> CITY OF BATAC, I.N.	<b>Delivery Term:</b> FOB destination; freight prepaid
<b>Date of Delivery:</b> w/in 5 days after receipt of PO	<b>Payment Term:</b> n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	252	pcs	Longsleeves	645.00	162,540.00



<b>TOTAL AMOUNT IN WORDS:</b>	ONE HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED FORTY AND 00/100 PESOS ONLY	<b>162,540.00</b>
-------------------------------	---	-------------------

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,

Conforme: \_\_\_\_\_  
**ECD ENTERPRISES**  
 Signature Over Printed Name  
 3-29-23  
 \_\_\_\_\_  
 Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
 City Mayor