



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: ECD ENTERPRISES	P.O. No: JEF-2023-04-026
Address: Laoag City	Date: APR 26 2023
E-mail Address:	Mode of Procurement:
Telephone No.:	P.R. No: 2023-03-001
TIN:	Date: MAR 17 2023

Gentlemen:

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

Place of Delivery	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
			Sports Equipment & Supplies		-
			Arnis		-
1	5	pair	Gloves, Size 1	1,500.00	7,500.00
2	5	pair	Gloves, Size 2	1,500.00	7,500.00
3	5	pair	Padded Sticks, (Red)	390.00	1,950.00
4	5	pair	Padded Sticks, (Blue)	390.00	1,950.00
			Badminton		-
5	6	tubes	Plastic Shuttlecock (Cork) 6pcs per tube xp2	350.00	2,100.00
6	15	tubes	Feather Shuttlecock (Cork)	900.00	13,500.00
7	1	pc	Badminton Net	1,200.00	1,200.00
			Baseball		-
8	2	pc	LeftHand Gloves	5,500.00	11,000.00
9	12	pc	Helmet for Little League	3,500.00	42,000.00
10	2	pc	Bat	12,000.00	24,000.00
11	13	pair	Stud Shoes	3,600.00	46,800.00
12	50	pc	Baseball Ball	600.00	30,000.00
13	2	set	Catcher's Mask	2,500.00	5,000.00
			Basketball		
14	1	pc	Basketball Ball (3v3)	3,645.00	3,645.00
15	6	pc	Basketball Ball (Senior)	3,645.00	21,870.00
16	6	pc	Basketball Ball (Junior)	3,645.00	21,870.00
17	1	pc	Ball Bag	1,600.00	1,600.00

(TOTAL AMOUNT IN WORDS)	amount carried forward	243,485.00
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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: _____
JOSE DCA
Signature Over Printed Name

ENGR. ALBERT D. CHUA
 City Mayor

Date (mm/dd/yyyy)





PURCHASE ORDER CITY OF BATAC

Supplier: ECD ENTERPRISES	P.O. No: JEP-2023-04-006
Address: Laoag City	Date: APR 26 2023
E-mail Address:	Mode of Procurement:
Telephone No.:	P.R. No: 200-2023-03-001
TIN:	Date: MAR 17 2023

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

Place of Delivery	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
Amount Brought Forward					243,485.00
18	12	pc	Training Cones 15 inches, red	350.00	4,200.00
19	5	pc	Agility Ladder, Constructed Nylon with Durable Plastic, Rungs 3 meters to 5 meters	2,160.00	10,800.00
20	16	pc	Foamrollers	750.00	12,000.00
21	2	pc	Coaching Board	2,000.00	4,000.00
22	16	pc	Skipping Rope	200.00	3,200.00
Billiards					-
23	1	pc	Billiards Cloth, 9ft	1,495.00	1,495.00
24	2	pc	Billiards Cue	2,000.00	4,000.00
Futsal					-
25	12	pair	Knee Guard (Female Secondary)	1,800.00	21,600.00
26	5	pc	Futsal Ball	1,000.00	5,000.00
Gymnastics					-
Mag & Wag					-
27	1	pc	Mushroom (Apparatus)	41,500.00	41,500.00
RG					-
28	1	pc	Ball	800.00	800.00
29	1	pc	Ribbon	600.00	600.00
30	1	pc	Rope	600.00	600.00
31	1	pc	Club	600.00	600.00
32	1	pc	Hoop	570.00	570.00
(TOTAL AMOUNT IN WORDS) amount brought forward					354,450.00



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,

Conforme:

 Signature Over Printed Name

 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: ECD ENTERPRISES	P.O. No: SEP - 2023 - 04 - 024
Address: Laoag City	Date: APR 26 2023
E-mail Address:	Mode of Procurement:
Telephone No.:	P.R. No: 200-2023-03-001
TIN:	Date: MAR 17 2023

Gentlemen:

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in _____ days upon receipt of NTP	Payment Term: n/120

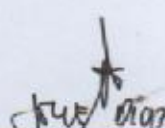
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		354,450.00
			Lawn Tennis		-
33	20	pc	Overhand Grip	100.00	2,000.00
34	10	set	String	300.00	3,000.00
			Softball		-
35	6	pc	Right Hand Gloves	5,175.00	31,050.00
36	4	pc	Helmet Small	3,000.00	12,000.00
37	2	pc	Umpire Indicator	320.00	640.00
38	3	pc	Bag	5,200.00	15,600.00
			Table Tennis		
39	1	set	Net and Post (Standard)	3,050.00	3,050.00
40	120	pcs	Balls (1 Star Polyball)	30.00	3,600.00
41	2	unit	Ball Catcher (Clip on)	5,400.00	10,800.00
42	5	bot	Rubber Glue, 70ml	900.00	4,500.00
			Taekwondo		
			Poomsae & Kyurogi		
43	100	pc	Rubber Mats (1 inch), 1m, x 1m	1,650.00	165,000.00
44	20	pc	Kickpads, large	1,200.00	24,000.00
45	20	pc	Kickshields, large	3,200.00	64,000.00
46	20	pc	Training Cones	350.00	7,000.00
(TOTAL AMOUNT IN WORDS) amount brought forward					700,690.00



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,

Conforme:



 Signature Over/ Printed Name

Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: ECD ENTERPRISES	P.O. No: SA-2023-04-024
Address: Laoag City	Date: APR 26 2023
E-mail Address:	Mode of Procurement:
Telephone No.:	P.R. No: 200 2023-03-001
TIN:	Date: MAR 17 2023

Gentlemen:

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

Place of Delivery	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
			Amount Brought Forward		700,690.00
			Volleyball (Sec)		-
47	8	pc	Volleyball Ball	4,500.00	36,000.00
48	12	pc	Elastic Resistance	800.00	9,600.00
			Volleyball (Elem)		-
49	6	pc	Volleyball Ball	4,500.00	27,000.00
50	1	pc	Net, GTO Volleyball Net Black	5,300.00	5,300.00
51	2	set	Disc Cones (by 50)	3,750.00	7,500.00
52	12	pair	Knee Pads	840.00	10,080.00
			Wushu		
53	2	set	Boxing Gloves	2,940.00	5,880.00
54	2	pc	Groin Guard	1,200.00	2,400.00
55	2	pair	Shin Guard	1,200.00	2,400.00
56	2	pc	Mouth Guard	500.00	1,000.00
57	2	pair	Instep Guard	2,700.00	5,400.00
			SPED		
58	1	set	Bocce Ball	18,000.00	18,000.00



(TOTAL AMOUNT IN WORDS) <i>Eight Hundred Thirty-One Thousand two hundred fifty pesos and 00/100</i>	831,250.00
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Conforme:

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 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor