



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: ECD ENTERPRISES	P.O. No: 0010-2024-12-18
Address: Laoag City, Ilocos Norte	Date: DEC 18 2024
E-mail Address:	Mode of Procurement: FD
Telephone No.:	P.R. No: 10-2024-10-000
TIN:	Date: 10-18-24

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 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	pcs	Absorber microfiber synthetic chamois towel	310.00	620.00
2	18	pcs	Air freshener, 275 ml, lemon	350.00	6,300.00
3	239	pcs	Air freshener, 320ml, lemon	368.00	87,952.00
4	203	pcs	Air freshener, gel, lemon 180g	349.00	70,847.00
5	26	bot	Alcogel, 250ml	150.00	3,900.00
6	42	bot	Alcohol, 70%, 250ml, isopropyl	90.00	3,780.00
7	402	bot	Alcohol, 70%, 500ml, isopropyl	140.00	56,280.00
8	423	gal	Alcohol, 70%, isopropyl, 1 gallon	715.00	302,445.00
9	33	bot	All purpose cleaner, 1 Ltr	247.00	8,151.00
10	1	pcs	Basin, plastic, med., size #20	415.00	415.00
11	1	pcs	Basin, plastic, small, size #16	295.00	295.00
12	156	bot	Bleaching liquid, colored, 900ml	150.00	23,400.00
13	85	gal	Bleaching liquid, original	220.00	18,700.00
14	219	pcs	Broomsticks	88.00	19,272.00
15	50	pcs	Broomstick with handle	200.00	10,000.00
16	25	pcs	Brush w/ handle (long)	250.00	6,250.00
17	39	pcs	Bug spray, 250 - 300 ml	360.00	14,040.00
18	4	pcs	Ceiling broom	209.00	836.00
19	5	pcs	Chain. Steel, at least 1.5mtr	250.00	1,250.00
20	11	drum	Chlorine powder	10,980.00	120,780.00
21	74	pair	Cleaning gloves, rubber	170.00	12,580.00
Total Amount Brought Forward					


(TOTAL AMOUNT IN WORDS) **768,093.00**

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: COMBO- 2024-12-18
Address: Laoag City, Ilocos Norte	Date: DEC 18 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-10-020
TIN:	Date: 12-18-24

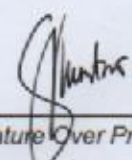
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Delivery Term: FOB destination, freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		768,093.00
22	199	pcs	Deodorant cake, 100 gram	110.00	21,890.00
23	409	packs	Detergent powder, 1 kg	180.00	73,620.00
24	40	packs	Detergent powder, 2.5kg	450.00	18,000.00
25	86	bot	Dishwashing liquid, 500ml	110.00	9,460.00
26	59	bot	Dishwashing liquid, 1 Ltr	198.00	11,682.00
27	26	gal	Dishwashing liquid	495.00	12,870.00
28	5	gal	Disinfectant concentrate	1,700.00	8,500.00
29	15	bot	Disinfectant concentrate, 150ML	176.00	2,640.00
30	1	bot	Disinfectant liquid, 350ml	450.00	450.00
31	32	bot	Disinfectant spray, small, 170ml	350.00	11,200.00
32	248	pcs	Disinfectant Spray, big, 510g	627.00	155,496.00
33	17	pair	Disposable gloves, Large	420.00	7,140.00
34	64	pcs	Double sided, dishwashing sponges, small	69.00	4,416.00
35	53	pcs	Double-Sided Dishwashing sponges, big	109.00	5,777.00
36	73	pcs	Doormat, cloth, big	100.00	7,300.00
37	17	pcs	Doormat, rubberize, 40x60 cm	300.00	5,100.00
38	5	pcs	Drums (blue), 30 gal	2,800.00	14,000.00
39	11	pcs	Dust bin, 9.75ml	209.00	2,299.00
40	1	pcs	Dust mop, aluminum, 1 MT	2,800.00	2,800.00
41	41	pcs	Dust pan. Big	180.00	7,380.00
			Total Amount Brought Forward		
<i>(TOTAL AMOUNT IN WORDS)</i>					1,150,113.00

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
12-18-24
Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: ECD ENTERPRISES	P.O. No: <i>COMSO-2024-12-18</i>
Address: Laoag City, Ilocos Norte	Date: DEC 18 2024
E-mail Address:	Mode of Procurement: <i>PA</i>
Telephone No.:	P.R. No: <i>MD-2024-10-040</i>
TIN:	Date: <i>10-18-24</i>

Gentlemen:

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

Place of Delivery	Delivery Term: <i>FOB destination; freight prepaid</i>
Date of Delivery <i>w/in 30</i> days upon receipt of NTP	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		1,150,113.00
42	13	pcs	Dust pan. galvanized, big	280.00	3,640.00
43	57	pcs	Eco bag, medium	25.00	1,425.00
44	1152	sachet	Fabric conditioner, 20-24ml	25.00	28,800.00
45	13	bot	Fabric Detergent, liquid, 1 L	399.00	5,187.00
46	40	packs	Face mask	250.00	10,000.00
47	376	boxes	Facial Tissue 140 pulls	149.00	56,024.00
48	13	pcs	Feather Duster	229.00	2,977.00
49	7	pcs	Flashlight, rechargeable, LED, long range	1,100.00	7,700.00
50	6	pcs	Floormat , high quality, loop, black,gray, 4x8 ft	2,310.00	13,860.00
51	12	gal	Floor wax, white, liquid	2,500.00	30,000.00
52	1	bot	Floor wax, liquid, red, 1 ltr	420.00	420.00
53	40	can	Floor wax paste type, red,900g	440.00	17,600.00
54	88	pcs	Furniture polish, big, 330ml	300.00	26,400.00
55	8	pcs	Gallon Round for water dispenser with non-spill ca	300.00	2,400.00
56	71	pack	Garbage Bag, small, 10's	90.00	6,390.00
57	210	pack	Garbage Bag medium, 10's	100.00	21,000.00
58	218	pack	Garbage Bag large, 10's	110.00	23,980.00
59	209	pack	Garbage Bag XL, 10's	120.00	25,080.00
60	202	pack	Garbage Bag XXL, 10's	140.00	28,280.00
61	28	pack	Garbage Bag XL, 100's	1,200.00	33,600.00
<i>(TOTAL AMOUNT IN WORDS)</i>					1,494,876.00

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

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: <i>corab - 2024-12-18</i>
Address: Laoag City, Ilocos Norte	Date: DEC 18 2024
E-mail Address:	Mode of Procurement: PR
Telephone No.:	P.R. No: <i>100 - 2024 - 10 - 000</i>
TIN:	Date: <i>10-18-24</i>

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 <i>w/in 3</i> days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Total Amount Carried Forward					1,494,876.00
62	6	pack	Garbage Bag XXL, 100's	1,400.00	8,400.00
63	55	pack	Garbage Bag XXXL, 100's	1,500.00	82,500.00
64	51	pack	Garbage bag, L, 100's	1,100.00	56,100.00
65	56	pack	Garbage bag, M, 100's	1,000.00	56,000.00
66	73	bot	Glass cleaner, spray, big, 500ml	242.00	17,666.00
67	15	bot	Glass cleaner, spray, small, 250ml	187.00	2,805.00
68	55	pcs	Hand Sanitizer, 500ml	176.00	9,680.00
69	2	pcs	Hand soap bar, 60g	40.00	80.00
70	93	pcs	Hand soap, bar, 135 gms	80.00	7,440.00
71	511	gal	Hand Soap, liquid, 1 gal	396.00	202,356.00
72	89	bot	Hand Soap, liquid, 500ml	209.00	18,601.00
73	148	pcs	Hand Towel, absorbent, 30x50cm	90.00	13,320.00
74	60	pair	Hand Gloves, kotton knitted, rubberize, black	110.00	6,600.00
75	1	pairs	Household gloves, reusable	165.00	165.00
76	198	bot	Insect spray water based, big, 600ml	450.00	89,100.00
77	4	bot	Insecticide spray, odorless, 500ml	550.00	2,200.00
78	145	packs	Interfolded paper towel	100.00	14,500.00
79	3	boxes	Interfolded paper towel	2,850.00	8,550.00
80	5	ltrs	Kerosene Gas	100.00	500.00
81	5	pcs	Knife, stainless	550.00	2,750.00
Total Amount Brought Forward					
<i>(TOTAL AMOUNT IN WORDS)</i>					2,094,189.00

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

12/18/24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: ECD ENTERPRISES	P.O. No: CON80-2024-12-18
Address: Laoag City, Ilocos Norte	Date: DEC 18 2024
E-mail Address:	Mode of Procurement: PEB
Telephone No.:	P.R. No: 101-2024-10-060
TIN:	Date: 10-18-24

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 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		2,094,189.00
82	3	packs	Match, 105	100.00	300.00
83	4	pcs	Mega box, 155 ltr.	1,800.00	7,200.00
84	14	pcs	Mop- floor mop, with cotton string mop	462.00	6,468.00
85	2	pcs	Mop - Dust mop, Aluminum, 1MT, Industrial mop	2,800.00	5,600.00
86	7	pcs	Mop Handle, Aluminum, 5 ft.	2,490.00	17,430.00
87	14	pcs	Mop head, cotton refill	300.00	4,200.00
88	13	pcs	Mop head. Heavy duty, cotton, for industrial	1,200.00	15,600.00
89	15	pcs	Mop - Tornado, head refill	225.00	3,375.00
90	11	pcs	Mop - Tornado, heavy duty	2,900.00	31,900.00
91	26	gal	Muriatic acid, 1 gal	576.00	14,976.00
92	314	bot	Muriatic acid, 1 L	148.00	46,472.00
93	25	mtrs	Nylon rope, #10	70.00	1,750.00
94	10	pcs	Padlock, 30mm	500.00	5,000.00
95	14	pcs	Pail (high quality), big, 16L	400.00	5,600.00
96	22	pcs	Pail (high quality), medium, 10L	300.00	6,600.00
97	156	packs	Paper cups 50s	98.00	15,288.00
98	144	packs	Paper plate	90.00	12,960.00
99	32	roll	Paper towel	100.00	3,200.00
100	1	pcs	Plant scissor trimmer	550.00	550.00
101	10	packs	Plastic bag, 3" X 4"	50.00	500.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS)

2,299,158.00

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
12-18-24

Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: ECD ENTERPRISES	P.O. No: 00766-2024-12-18
Address: Laoag City, Ilocos Norte	Date: DEC 18 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-10,020
TIN:	Date: 10-18-24

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 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		2,299,158.00
102	12	packs	Plastic bag, 4x12 100's	50.00	600.00
103	24	packs	Plastic cups 50s, 8oz	90.00	2,160.00
104	1	pcs	Plastic drum, medium	2,200.00	2,200.00
105	71	packs	Plastic fork 100s	180.00	12,780.00
106	71	packs	Plastic spoons 100s	180.00	12,780.00
107	1	pcs	Pruner	300.00	300.00
108	8	pcs	Push brush, high quality	220.00	1,760.00
109	15	pcs	Rag, round, 10s	90.00	1,350.00
110	7	pcs	Rake, strong metal, garden	650.00	4,550.00
111	19	packs	Rat killer, 200g	200.00	3,800.00
112	524	pcs	Sack, 50kl	30.00	15,720.00
113	100	pcs	Sack, 50kl	30.00	3,000.00
114	7	pcs	Scouring pad with handle	200.00	1,400.00
115	30	pcs	Scrubbing pad	90.00	2,700.00
116	3	bot	Shampoo, 350ml	200.00	600.00
117	57	bot	Sink Declogger, liquid	200.00	11,400.00
118	81	pcs	Softbroom	220.00	17,820.00
119	18	pcs	Steel brush, wooden handle	110.00	1,980.00
120	209	bot	Tiles & toilet bowl cleaner 1L	360.00	75,240.00
121	4	bot	Tiles & toilet bowl cleaner, 500ml	242.00	968.00
			Total Amount Brought Forward		
<i>(TOTAL AMOUNT IN WORDS)</i>					2,472,266.00

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

12-18-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <i>Contb - 2024-12-18</i>
Address: City of Batac, Ilocos Norte	Date: DEC 18 2024
E-mail Address:	Mode of Procurement: <i>PO</i>
Telephone No.:	P.R. No: <i>10-2024-10-060</i>
TIN:	Date: <i>10-18-24</i>

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 <i>w/in 3</i> days upon receipt of NTP	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		2,472,266.00
122	248	packs	Tissue paper (Twin ply) by 10's	270.00	66,960.00
123	263	packs	Tissue paper, 3 ply, 180g, 10's	400.00	105,200.00
124	14	pcs	Toilet bowl brush	115.00	1,610.00
125	25	pcs	Toilet bowl brush with holder	150.00	3,750.00
126	10	pcs	Toilet pump	205.00	2,050.00
127	15	pcs	Trash bin, medium, plastic	310.00	4,650.00
128	3	sets	Trash bin, medium, plastic, heavy duty, blue, green, yellow	825.00	2,475.00
129	3	pcs	Tumbler, 500 ml	250.00	750.00
130	4	pcs	Umbrella Rack, 6 holes	1,580.00	6,320.00
131	22	pcs	Water Dipper	45.00	990.00
132	1	pcs	Wheel Barrow	5,000.00	5,000.00
133	50	packs	Yellow Plastic bag, medium	104.00	5,200.00
134	4	pcs	Emergency Light, LED, twin head	3,990.00	15,960.00
					-
					-
					-
					-
					-
					-
					-
			Grand Total		2,693,181.00

(TOTAL AMOUNT IN WORDS)

2,693,181.00

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

12-18-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor