PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ECD ENTERPRISES	P.O. No: [illegible]
	Date: FEB 25 2025
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: [illegible]
	P.R. No: 100(02)-2025-02-003
Telephone No.: 09950687858	Date: 02/05/2025

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	500	pcs	Bus/Delivery Van Sticker	69.00	34,500.00
2	400	pcs	Calibration Sticker	43.00	17,200.00
TOTAL AMOUNT IN WORDS:			FIFTY ONE THOUSAND SEVEN HUNDRED AND 00/100 PESOS ONLY		51,700.00

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

ECD ENTERPRISES
Signature Over Printed Name

02.28.25
Date (mm/dd/yyyy)