

## PURCHASE ORDER CITY OF BATAC

## ORIGINAL COPY

Supplier: ECD ENTERPRISES				P.O. No: 10PLS - 25-04									
Supplier. L	CDLI	TENT INIS	23	Date: MAR V 4 2025									
Address: LAOAG CITY, ILOCOS NORTE Telephone No.: 09950687858				Mode of Procurement: μφ τ/Ν <sup>0</sup> P.R. No: 100-2025-02-051  Date: 02/18/2025									
							Gentlemen	:					
							Please	e furnis	h this offic	e the following articles subject to the terms	and conditions	contained herein:	
Place of De	elivery:	CITY OF	BATAC, I.N.	Delivery Term:FOB destination; freight prepaid									
The state of the s	Control of the Contro	The second secon	days after receipt of PO	Payment Term: n/120									
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT							
1	200	pcs	Business Plate (Start: No. 4779 - End	: No. 4979)	290.00	58,000.00							
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					1	SERVING S							
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					1	Sind of							
TOTAL AMOUNT	ALAMOUNT IN WORDS, FIFTY EIGHT THOUSAND AND 00/100 PES			PESOS ONLY		58,000.00							
of one per			ure to make the full delivery within the time of delay shall be imposed.	specified above	, a penalty of one-ter	nth (1/10)							
Conforme:			Very truly y	rours,		BERT D. CHUA							
			Signature Over Printed Name										
			Date (mm/dd/yyyy)		Balling by the								