

## PURCHASE ORDER CITY OF BATAC

## COA COPY

Supplier: E	CD ENTE	RPRIS	EES	P.O. No: BPW OF 2024  Date:  Mode of Procurement: No OF		
Address: L	AOAG CIT	Y, ILO	COS NORTE			
Telephone No.: 09950687858				P.R. No: 100-2024-06-002		
		068783	98	Date:06/03/2024		
Gentlemen Pleas		his offic	e the following articles subject to the terms	and conditions of	ontained herein:	
			BATAC, I.N.	Delivery Term:FOB destination, treight prepaid		
Date of De	livery: w/i	in	days after receipt of PO	Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	60	pcs	Umbrella with Print		490.00	29,400.00
2	60	pcs	Ceramic Mug with Print		150.00	9,000.00
3	60	pcs	Special Jute Bag		235.00	14,100.00
TOTAL AMOUNT IN WORDS			FIFTY TWO THOUSAND FIVE HUNDRED AND	LY	52,500.00	
of one perd			ECD ENTERPRISES  Signature Over Printed Name  Date (mm/dd/yyyy)		ENGR. ALBI	ERT D. CHUA Mayor