GSO 6/5

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**ECD ENTERPRISES**	P.O. No:	CMSO 2025 - 06 - 10
		Date:	JUN 1 0 2025
Address	Brgy. 13 Laoag City, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100-2025-04-049	
		Date: 4-18-25	

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 30 days after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	46	pc	Absorber Microfiber Synthetic Chamois	395.00	18,170.00
2	189	bot	Air Freshener, 320ml, Lemon	340.00	64,260.00
3	289	bot	Air Freshener, Gel, Lemon, 180g	340.00	98,260.00
4	20	pc	Air Humidifier and Fogging Disinfectant Oil (Water Based)	150.00	3,000.00
5	34	bot	Alcogel, 250 ml	150.00	5,100.00
6	65	bot	Alcohol, 70%, 250ml, Isoprophyl	80.00	5,200.00
7	563	bot	Alcohol, 70%, 500ml, Isoprophyl	135.00	76,005.00
8	25	bot	Alcohol, 70%, 500ml, Isoprophyl, w/ Mosturizer	135.00	3,375.00
9	281	gal	Alcohol, Isoprophyl, 1 Gallon	800.00	224,800.00
10	119	bot	All Purpose Cleaner, 1ltr	245.00	29,155.00
11	1	pc	Aviation Snip	1,500.00	1,500.00
12	2	pc	Basin, Plastic, Medium	400.00	800.00
13	2	pc	Basin, Plastic, Small	350.00	700.00
14	70	bot	Bleaching Liquid, Colored, 1ltr	75.00	5,250.00
15	119	gal	Bleaching Liquid, Colored, Gallon	415.00	49,385.00
16	95	gal	Bleaching Liquid, Original, Gallon	320.00	30,400.00
17	30	bot	Bleaching Liquid, Original, 1ltr	75.00	2,250.00
18	3	pc	Bolo	950.00	2,850.00
19	376	pc	Broomsticks	45.00	16,920.00
20	66	pc	Brush w/ Handle (Long)	200.00	13,200.00
21	3	pc	Bucket, Plastic	540.00	1,620.00
22	19	dozen	Car Shampoo, Doz 20ml	250.00	4,750.00
23	5	pc	Chain Steel, 1.5mtr	500.00	2,500.00
24	24	pc	Ceiling Broom	250.00	6,000.00
25	126	pair	Cleaning Gloves, Rubber	145.00	18,270.00
			Sub-total		**683,720.00**

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

6/11/2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**ECD ENTERPRISES**	P.O. No:	CMSD-2025-06-10
		Date:	JUN 10 2025
Address	Brgy. 13 Laoag City, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100-2025-04-049	
		Date: 4-18-25	

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 30 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**683,720.00**
26	12	drum	Chlorine	6,500.00	78,000.00
27	2	set	Cup and Saucers, 8pcs	750.00	1,500.00
28	179	pc	Deodorant Cake, 100g	95.00	17,005.00
29	1	pc	Deodorant Cake, 100g, with Handle	115.00	115.00
30	721	pack	Detergent Powder, 1kg	180.00	129,780.00
31	46	pack	Detergent Powder, 3.6kg	620.00	28,520.00
32	23	bot	Dishwashing Liquid, 500ml	150.00	3,450.00
33	175	bot	Dishwashing Liquid, 1ltr	300.00	52,500.00
34	73	gal	Dishwashing Liquid, Gallon	500.00	36,500.00
35	5	gal	Disinfectant Concentrate, Gal	1,700.00	8,500.00
36	30	bot	Disinfectant Concentrate, 150ml	200.00	6,000.00
37	49	can	Disinfectant Spray, Small, 170ml	370.00	18,130.00
38	409	can	Disinfectant Spray, Big, 510g	700.00	286,300.00
39	2	bot	Disinfectant Liquid, 350ml	140.00	280.00
40	72	pc	Dishwashing Foam, Regular, Big (Yellow)	80.00	5,760.00
41	22	box	Disposable Gloves, Large	150.00	3,300.00
42	14	pc	Doormat, High Quality, Loop, Black, small	200.00	2,800.00
43	79	pc	Doormat, Cloth	60.00	4,740.00
44	3	pc	Doormat, Rubberize	300.00	900.00
45	39	pc	Doormat, Rubber, Carpet Type	380.00	14,820.00
46	2	pc	Drums (Blue), 30gal	1,250.00	2,500.00
47	26	pc	Dust Bin, 9.75ltr	250.00	6,500.00
48	58	pc	Dust Pan, Big	180.00	10,440.00
49	13	pc	Dust Pan, Galvanized, Big	220.00	2,860.00
			Sub-total		**1,404,920.00**

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: **ECD ENTERPRISES**
Signature Over Printed Name

6/11/2025
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	ECD ENTERPRISES	P.O. No:	CMSO - 2025 - 06 - 10
		Date:	JUN 10 2025
Address	Brgy. 13 Laoag City, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100-2025-04-049	
		Date: 4-18-25	

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 30 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		1,404,920.00
50	206	pc	Eco Bag, Medium	20.00	4,120.00
51	1621	sachet	Fabric Conditioner	15.00	24,315.00
52	12	bot	Fabric Detergent, 1 L	340.00	4,080.00
53	49	box	Face Mask	100.00	4,900.00
54	466	box	Facial Tissue, 140pulls	170.00	79,220.00
55	41	pc	Feather Duster	170.00	6,970.00
56	15	mtr	Floormat, Linoleum	200.00	3,000.00
57	36	bot	Floor Wax, White, Liquid, 1 ltr	850.00	30,600.00
58	5	bot	Floor Wax, Liquid Type, 1ltr, Red	900.00	4,500.00
59	24	can	Floor Wax, Paste Type, Red, 900g	680.00	16,320.00
60	3	set	Folding Standing Storage Broom Dustpan Set	600.00	1,800.00
61	92	bot	Furniture Polish, Big, 330ml	490.00	45,080.00
62	3	pc	Gallon, Round for Water Dispenser w/ Cap	300.00	900.00
63	61	pack	Garbage Bag, Small, 10's	80.00	4,880.00
64	91	pack	Garbage Bag, Large, 10's	108.00	9,828.00
65	35	pack	Garbage Bag, Medium, 10's	88.00	3,080.00
66	179	pack	Garbage Bag, XL, 10's	140.00	25,060.00
67	157	pack	Garbage Bag, XXL, 10's	160.00	25,120.00
68	72	pack	Garbage Bag, XL, 100's	1,400.00	100,800.00
69	17	pack	Garbage Bag, XXL, 100's	1,600.00	27,200.00
70	60	pack	Garbage Bag, XXXL, 100's	2,200.00	132,000.00
71	59	pack	Garbage Bag, Large, 100's	1,100.00	64,900.00
72	47	pack	Garbage Bag, Medium, 100's	900.00	42,300.00
73	50	pair	Garden Hand Gloves	110.00	5,500.00
TOTAL AMOUNT IN WORDS			Sub-total		**2,071,393.00**

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

6/11/2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	ECD ENTERPRISES	P.O. No: CMSO - 2025 - 06 - 10
		Date: JUN 10 2025
Address	Brgy. 13 Laoag City, Ilocos Norte	Mode of Procurement: Public Bidding
		P.R. No: 100-2025-04-049
		Date: 4-18-25

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 30 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		2,071,393.00
74	5	roll	Garden Hose 1", 100mtr	2,500.00	12,500.00
75	103	bot	Glass Cleaner, Spray Big, 500ml	260.00	26,780.00
76	20	bot	Glass Cleaner, Spray Small, 250ml	175.00	3,500.00
77	3	pc	Hammer, Heavy Duty	500.00	1,500.00
78	76	bot	Hand Sanitizer, 500ml	150.00	11,400.00
79	2	pc	Hand Soap, Bar, 60gms	40.00	80.00
80	189	pc	Hand Soap, Bar, 135gms	80.00	15,120.00
81	228	gal	Hand Soap, Liquid, 1Gal	500.00	114,000.00
82	157	pc	Hand Soap, Liquid, 500ml	150.00	23,550.00
83	172	pc	Hand Towel Absorbent, 30x50cm	70.00	12,040.00
84	72	pair	Household Gloves, Reusable	150.00	10,800.00
85	3	pc	Industrial Mop	2,400.00	7,200.00
86	401	bot	Insect Spray, Water Based, Big, 600ml	490.00	196,490.00
87	2097	pack	Interfolded Paper Towel, 200mm x 200mm	100.00	209,700.00
88	16	pc	Knife, Stainless	500.00	8,000.00
89	7	box	Match,10's	50.00	350.00
90	10	pc	Machete	750.00	7,500.00
91	1	pc	Mop, Floor Mop with Cotton String Mop	450.00	450.00
92	5	pc	Mop Squeezer	4,200.00	21,000.00
93	1	pc	Mop Handle, Aluminum, 5ft	740.00	740.00
94	14	pc	Mop Head, Cotton Refill	220.00	3,080.00
95	26	pc	Mop Revolving, Big, Heavy Duty	1,500.00	39,000.00
96	3	pc	Mop, Revolving, Medium, Heavy Duty	1,300.00	3,900.00
97	11	pc	Mop, Head, Refill for Revolving Mop	160.00	1,760.00
TOTAL AMOUNT IN WORDS			Sub-total		**2,801,833.00**

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:

ECD ENTERPRISES

Signature Over Printed Name

6/11/2025

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **ECD ENTERPRISES**		*P.O. No:* CM 50-2025-06-10
		Date: JUN 10 2025
Address	*Brgy. 13 Laoag City, Ilocos Norte*	*Mode of Procurement: Public Bidding*
		P.R. No: 100-2025-04-049
		Date: 4-18-25

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 30 days after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**2,801,833.00**
98	58	gal	Muriatic Acid, 1 Gallon	340.00	19,720.00
99	154	bot	Muriatic Acid, 1 L	150.00	23,100.00
100	325	mtr	Nylon Rope #10	20.00	6,500.00
101	24	pc	Padlock, 30mm	650.00	15,600.00
102	16	pc	Pail (High Quality), Big, 24L	550.00	8,800.00
103	26	pc	Pail (High Quality), Medium, 16L	450.00	11,700.00
104	3	pc	Pail (High Quality), Small, 10L	350.00	1,050.00
105	150	pack	Paper Cups, 50's	135.00	20,250.00
106	154	pack	Paper Plate, 9" Round	70.00	10,780.00
107	43	roll	Paper Towel	119.00	5,117.00
108	5	pc	Plant Scissor Trimmer	550.00	2,750.00
109	54	pack	Plastic Cups, 50's	150.00	8,100.00
110	11	pc	Plastic Drum, Big	2,800.00	30,800.00
111	26	pack	Plastic Bag 3"x4", 100's	50.00	1,300.00
112	15	pack	Plastic Bag 4"x12", 100's	40.00	600.00
113	57	pack	Plastic Fork, 100's	180.00	10,260.00
114	69	pack	Plastic Spoons, 100's	180.00	12,420.00
115	12	pc	Push Brush, High Quality	560.00	6,720.00
116	8	pc	Pruner	350.00	2,800.00
117	56	pack	Rag, Round, 10's	100.00	5,600.00
118	40	pack	Rat Killer, 200g	135.00	5,400.00
119	10	pc	Rake, Strong, Metal	650.00	6,500.00
120	815	pc	Sack, 50kl	30.00	24,450.00
121	16	pack	Sando Bag, White, Large	750.00	12,000.00
TOTAL AMOUNT IN WORDS			*Sub-total*		**3,054,150.00**

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

6/11/2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	ECD ENTERPRISES	P.O. No:	CMSO - 2025 - 06 - 10
		Date:	JUN 10 2025
Address	Brgy. 13 Laoag City, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100-2025-04-049	
		Date: 4-18-25	

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 30 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**3,054,150.00**
122	3	pc	Saw, for Wood	500.00	1,500.00
123	19	pc	Scouring Pad with Handle	200.00	3,800.00
124	43	pc	Scouring Sponge (Yellow & Green), Big	130.00	5,590.00
125	61	pc	Scrubbing Pad	65.00	3,965.00
126	12	pc	Serving Tray	360.00	4,320.00
127	3	bot	Shampoo, 350ml	180.00	540.00
128	2	pc	Sharpening Rod	220.00	440.00
129	8	pc	Shovel	650.00	5,200.00
130	41	bot	Sink Declogger, Liquid	220.00	9,020.00
131	82	pcs	Softbroom	220.00	18,040.00
132	21	pcs	Steel Brush, Wooden Handle	120.00	2,520.00
133	3	pack	Table Napkin, Pre-cut	140.00	420.00
134	296	bot	Tiles & Toilet Bowl Cleaner, 1 L	360.00	106,560.00
135	10	pack	Tissue Paper, Single (10/pack)	230.00	2,300.00
136	280	pack	Tissue Paper, 2 Ply 10's	300.00	84,000.00
137	364	pack	Tissue Paper, 3 Ply by 180g, 10's	500.00	182,000.00
138	80	pc	Toilet Bowl Brush	180.00	14,400.00
139	34	pc	Toilet Bowl Brush with Holder	275.00	9,350.00
140	26	pc	Toilet Pump	180.00	4,680.00
141	23	pc	Trash Bin, Medium, Plastic 15L	360.00	8,280.00
142	19	set	Trash Bin, Medium, Plastic, Heavy Duty (Blue, Green, Yellow)	1,500.00	28,500.00
143	1	pc	Trash Can, Stainless, with Cover, 3 Division	7,000.00	7,000.00
144	8	pc	Umbrella Rack, 6 Holes	750.00	6,000.00
145	33	pc	Water Dipper	70.00	2,310.00
TOTAL AMOUNT IN WORDS			Sub-total		**3,564,885.00**

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

6/11/2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	ECD ENTERPRISES	P.O. No:	GnSO - 2025 - 06 - 10
		Date:	JUN 1 0 2025
Address	Brgy. 13 Laoag City, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100-2025-04-049	
		Date: 4-18-25	

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 30 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**3,564,885.00**
146	2	pc	Wheel Barrow	7,500.00	15,000.00
147	12	pack	Yellow Plastic Bag, Medium	650.00	7,800.00
148	34	pack	Yellow Plastic Bag, Large	750.00	25,500.00
149	30	pack	Yellow Plastic Bag, XL	850.00	25,500.00
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TOTAL AMOUNT IN WORDS	Three Million Six Hundred Thirty-Eight Thousand Six Hundred Eighty-Five Pesos				**3,638,685.00**

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

6/11/2025

Date (mm/dd/yyyy)