

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: ECD ENTERPRISES					O.W.	205-06-18	
Сарриси				Date:	JUN	1 8 2023	
Address: L	AOAG	CITY, ILO	COS NORTE		Mode of Procurement: (MP 4W) P.R. No: 100-2025-05-091		
Telephone No.: 09950687858				Date: 05/28/2025			
Gentlemer	1:						
			e the following articles subject to the terms	s and conditions of	ontained herein:		
			BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in D days after receipt of PO				Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	20	sets	Wedding Rings		1,580.00	31,600.00	
2			Gifts				
3	20	pcs	Electric Fan - Stand 16		1,590.00	31,800.00	
4	40	pcs	Bath Towel and Hand Towel	400.00	16,000.00		
5	20	pcs	Comforter (Approx. 150 cm)	690.00	13,800.00		
6	20	pcs	Picture Frame with Photo (Approx. 8" x 11")		490.00	9,800.00	
					~		
					- 1100000000000000000000000000000000000		
TOTAL AMOUNT	IN WORDS	ONE HUNDRED THREE THOUSAND AND 00/100 PESOS ONLY				103,000.00	
of one per			ure to make the full delivery within the time of delay shall be imposed.	specified above,	a penalty of one-t	enth (1/10)	
			Very truly	yours,			
					10	>	
ENGR. ALBERT D						LBERT D. CHUA	
Conforme: ECD ENTERPRISES City Mayor							
			Signature Over Printed Name				
		-	Date (mm/dd/yyyy)				
			Date (minutaryyyy)				