

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: E	CD EN	ITERPRIS	ES	P.O. No: MMUNT - 2075 - Ole - 24 Date: JUN 2 1 2025 Mode of Procurement: MP 3075			
Address: LAOAG CITY, ILOCOS NORTE Telephone No.: 09950687858				and the second s	Mode of Procurement: No 32 P.R. No: 100(02)-2025-05-005		
				Date: 05/27/2025			
Gentlemen Pleas		h this offic	e the following articles subject to the term	s and conditions of	contained herein:		
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid			
			days after receipt of PO	Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	30	pcs	Tolda, 15ftx12ft		19,800.00	594,000.00	
					0 4 0 4	ON ON AUDIT	
					A PROGRAMMENT OF THE PROGRAMMENT		
TOTAL AMOUNT IN WORDS,		FIVE HUNDRED NINETY FOUR THOUSAND AND 00/100 PESOS OF			NLY	594,000.00	
of one perco			re to make the full delivery within the time of delay shall be imposed. Very truly ECD ENTERPRISES Signature Over Printed Name (27-1/s) Date (mm/dd/yyyy)		ENGR. A	ALBERT D. CHUA City Mayor	