
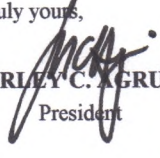



**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : E.C.D. ENTERPRISES Address : Laoag City TIN : 920-381-603-0000			P.O. No. : 05206441-2021-01-028 Date : January 19, 2021 Mode of Procurement : <u>Shopping</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2020-12-228 (05206441)- Nursing		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	pc	Correction Tape, film, base type, UL 6m min	70	19.00	1,330.00
7	box	Envelope, expanding, kraftboard, for legal size doc	4	1,050.00	4,200.00
9	box	Folder, pressboard, size: 240mmx370mm (-5mm)	4	1,100.00	4,400.00
10	pack	Folder, white, long size documents	2	400.00	800.00
11	cart	Inka cart, Epson, T6641, Black	10	290.00	2,900.00
				TOTAL	13,630.00
(Total Amount in Words): Thirteen Thousand Six Hundred Thirty Pesos Only					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
 SUERTE P. VELASCO Signature over Printed Name of Supplier <u>01-21-2021</u> Date		 SHIRLEY C. GRUPIS President			
Fund Cluster : 05206441 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
 IMELDA C. CORPUZ Chief, Accounting Office					