

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



JP379156

Supplier : <b>E.C.D. ENTERPRISES</b> Address : Laoag City TIN : 920-381-603-0000	P.O. No. : 07308603-2021-10-606 Date : October 04, 2021 Mode of Procurement : <i>Shopping g</i>
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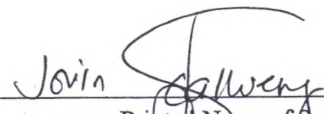
Gentlemen: PR No.: 2021-08-138 (07308603)- NICER5/S.Lidora  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 25 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
44121801-CT-R01	piece	CORRECTION TAPE, film base type, UL 6 meters(min)	10	20.00	200.00
44122011-FO-L01	pack	FOLDER, L-TYPE, PLASTIC, for A4 size documents, 50 pieces per pack	4	280.00	1,120.00
44122011-FO-L02	pack	FOLDER, L-TYPE, PLASTIC, for Legal size documents, 50 pieces per pack	4	360.00	1,440.00
44122011-FO-F02	bundle	FOLDER, FANCY w/ SLIDE, for legalsize documents, 50 pieces per pack	5	400.00	2,000.00
60121524-SP-G01	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip, Dong-A	50	35.00	1,750.00
60121524-SP-G02	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip, Dong-A	50	35.00	1,750.00
60121524-SP-G03	piece	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip, Dong-A	50	35.00	1,750.00
OSD-112-009	Unit	COMPUTER/OFFICE CHAIR, Heavy duty, swivel type, adjustable height, with adjustable armrest, thick cushions, Jersey	2	4,500.00	9,000.00
<b>TOTAL</b>					<b>19,010.00</b>

**(Total Amount in Words): Nineteen Thousand Ten 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:  
  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 10/08/21  
 Date

Very truly yours,  
 Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT  
**SHIRLEY C. AGRUPIS**  
 President  
 PRIMA FER, FRANCO  
 Vice President for Academic Affairs

Fund Cluster : 07308603  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : 07308603-2021-10-  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_