

21, 570.22

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. : 07308603-2021-10-606 Date : October 04, 2021 Mode of Procurement : <i>Shopping &</i>
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	
PR No.: 2021-08-138 (07308603)- NICER5/S.Lidora	

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
TOTAL					19,010.00

(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

Date

Very truly yours,
 Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS
 President
PRIMA FE R. 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 : _____