

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

MARIANO MARCOS STATE UNIVERSITY



GD880733 *per*

|  |  |
|--|--|
| Supplier : <b>E.C.D. ENTERPRISES</b><br>Address : Laoag City<br>TIN : 920-381-603-0000 | P.O. No. : 05206441-2021-10-431<br>Date : October 22, 2021<br>Mode of Procurement : <u>NP- Small Value</u> |
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Gentlemen: PR No.: 2021-08-232 (05206441) BLEPT (E.Samson)  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

|   |   |
|---|---|
| Place of Delivery : MMSU, City of Batac<br>Date of Delivery : <u>within 30 calendar days upon receipt of PO</u> ✓ | Delivery Term : FOB Destination<br>Payment Term : <u>N/30</u> |
|---|---|

| Stock/<br>Property No. | Unit | Description  | Quantity | Unit Cost    | Amount          |
|------------------------|------|--|----------|--------------|-----------------|
| 447131604-BR-T01       | pc   | BROOM, STICK (TING-TING) usable length: 760 mm min | 25       | 30.00        | 750.00          |
| CES-170-047            | pack | SCOURING PAD, made of synthetic nylon, 140x220mm   | 20       | 75.00        | 1,500.00        |
|                        |      |  |          | <b>TOTAL</b> | <b>2,250.00</b> |

**(Total Amount in Words) Two Thousand Two Hundred Fifty 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:

*John Callwing*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

10/27/21  
 \_\_\_\_\_  
 Date

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

|   |                             |
|---|-----------------------------|
| Fund Cluster : 05206441                               | ORS/BURS No. : _____        |
| Funds Available : _____                               | Date of the ORS/BURS: _____ |
| _____<br>IMELDA C. CORPUZ<br>Chief, Accounting Office | Amount : _____              |