

for posting

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MARIANO MARCOS STATE UNIVERSITY



XR467508

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. : 06207512-2021-05-105 Date : May 03, 2021 Mode of Procurement : NP-Small Value
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No.: 2021-01-018 (06207512)- Bindery


Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 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
44103105-EP-B17	cart	INK CART, EPSON C13T664100 (T6641), Black	3	290.00	870.00
44103105-EP-C17	cart	INK CART, EPSON C13T664200 (T6642), Cyan	3	300.00	900.00
44103105-EP-M17	cart	INK CART, EPSON C13T664300 (T6643), Magenta	3	300.00	900.00
44103105-EP-Y17	cart	INK CART, EPSON C13T664400 (T6644), Yellow	3	300.00	900.00
PPS-181-042	tube	PIGMENT INK, Black, for continuous printer	3	290.00	870.00
PPS-181-043	tube	PIGMENT INK, Yellow, for continuous printer	3	290.00	870.00
PPS-181-044	tube	PIGMENT INK, Magenta, for continuous printer	3	290.00	870.00
PPS-181-045	tube	PIGMENT INK, Cyan, for continuous printer	3	290.00	870.00
TOTAL					7,050.00

(Total Amount in Words): **Seven Thousand Fifty Pesos Only**

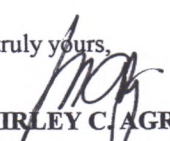
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier


 5-12-21
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512

Funds Available : _____



IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____