

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

MARIANO MARCOS STATE UNIVERSITY



DS778057

Supplier : <b>KING OF KINGS. TRADING</b> Address : Caloocan City TIN : 434-441-812-000	P.O. No. : 05206441-2021-09-397 Date : September 23, 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.: 2021-08-229 (05206441)- Health&Wellness

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
MSL-100-033	box	Face Mask, 3M N95 1860 Particulate Respirator 20's/box Color: Blue/Green	50	1,488.00	74,400.00
<b>TOTAL</b>					<b>74,400.00</b>

**(Total Amount in Words):** **Seventy Four Thousand Four Hundred 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.

BY AUTHORITY OF THE PRESIDENT

Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours,  
**PRIMA FER. FRANCO**  
 SHIRLEY R. REYES  
 President

\_\_\_\_\_  
 Date

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