



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

Supplier : KING OF KINGS TRADING Address : Caloocan City TIN : 434-441-812-000	P.O. No. : 01101101-2022-03-157 Date : March 03, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-026 (01101101) - General Use/P.Pasion
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 20 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
GAR-059-056	roll	Katrina fabric, 60yards/roll	3	2,688.00	8,064.00
GAR-059-034	panel	Woven fabric, green with gold strands	15	368.99	5,534.85
GAR-059-055	roll	Yarn, color red, 50m/roll	2	28.00	56.00
				Total	13,654.85

(Total Amount in Words): Thirteen Thousand Six Hundred Fifty-Four & 85/100 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

Very truly yours,
PRIMA FER. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

_____ Date

Fund Cluster : 01101101 Funds Available : _____ IMELDA O. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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