



PURCHASE ORDER

Supplier:	MJ GACAD, INC.	P.O No.:	2024-05-161-42
Address:	Km. 5 Baillii, La Trinidad, Benguet	Date:	MAY 08 2024
Tin:	001-395-895-000	Mode of Procurement:	Direct Contracting
Sir/Maam:		PR No.:	2024-04-809

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	BSU - FOOD SCIENCE RESEARCH AND INNOVATION CENTER			Delivery Term:	FOB DESTINATION		
Date of Delivery:	within 30 calendar days upon acceptance of PO			Payment Term:	within 30 days after complete delivery		
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		cyl	Solane LPG Refill, 50kg	18	4,850.00	87,300.00	FSRIC
				XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
TOTAL						87,300.00	

Total Amount in Words: **Eighty seven thousand three hundred pesos only**

In case of failure to make the full delivery within 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
 MJ GACAD INC
 5/20/24
 Date

Very truly yours,

FERPE SALAING COMILA
 University President

Fund Cluster:		ORS/BURS No.:	2024-05-469
Funds Available:		Date of the ORS/BURS:	MAY 14 2024
			₱ 87,300.00
			05206411

IMELDA B. GALINATO
 Accountant IV