



Republic of the Philippines
Benguet State University
 2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	MJM GROCERY PRODUCTS TRADING	P.O. No.	<u>2023-64-137-133</u>
Address :	JB-011 Pico, La Trinidad, Benguet	Date:	APR 17 2023
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	<u>2023-03-467</u>


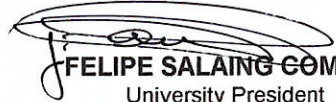
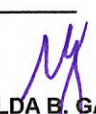
Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<u>BAKERY PROJECT</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>30 days upon receipt of PO</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		case	Blueberry made of first class wild blueberries 12x630g	2	3,440.00	6,880.00	BAKERY
6		sack	Confectioner powdered sugar 22 pks x 2.272kgs, Penco	5	5,350.00	26,750.00	BAKERY
Total						33,630.00	

Total Amount in Words : Thirty three thousand six hundred thirty 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 delay shall be imposed on the undelivered item/s.

Conforme :  Signature over Printed Name of Supplier <u>4/28/23</u> Date Fund Cluster : _____ Funds Available : _____	Very truly yours,  FELIPE SALANG COMILA University President ORS/BURS No. : <u>2023-04-296</u> Date of ORS/BURS : <u>APR 18 2023</u> Amount : <u>33,630</u>
 IMELDA B. GALINATO Chief Accountant	