



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

## PURCHASE ORDER

Supplier :	<b>MI GACAD</b>	P.O. No.:	<u>2024-05-87-125</u>
Address :	KM.5 LA TRINIDAD, BENGUET	Date:	<u>MAY 07 2024</u>
TIN :	001-395-895-000	Mode of Procurement:	<b>DIRECT CONTRACTING</b>
		P.R. No.:	<u>2024-03-448</u>

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

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		cyl	Solane gwt. 50 kgs-refill	24	4,850.00	116,400.00	BSU BAKERY PROJECT
2		cyl	Solane gwt. 22 kgs-refill	24	2,186.00	52,464.00	BSU BAKERY PROJECT
3		cyl	Solane gwt. 11 kgs-refill	22	1,042.00	22,924.00	BSU BAKERY PROJECT
<b>Total</b>						<b>191,788.00</b>	

**Total Amount in Words : One Hundred Ninety One Thousand Seven Hundred Eighty Eight 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 :

Very truly yours,

Signature over Printed Name of Supplier  
FOR MI GACAD INC  
S/15-24  
 Date

**FELIPE SALANG COMILLA**  
 University President

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : 2024-05-294  
 Date of ORS/BURS : MAY 09 2024  
 Amount : 191,788

**IMELDAB. GALINATO**  
 Chief Accountant