



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



PURCHASE ORDER

Supplier :	MJM GROCERY PRODUCTS TRADING	P.O. No.	2024-06-1377-210
Address :	BALANGABANG PICO ROAD, LA TRINIDAD, BENGUET	Date:	JUN 24 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-05-991

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 :	60 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		sacks	All purpose flour 25kg	20	1,176.50	23,530.00	BSU BAKERY PROJECT
2		sacks	Brown sugar 50kg, washed	35	3,275.00	114,625.00	
Total						138,155.00	

Total Amount in Words : One Hundred Thirty Eight Thousand One Hundred Fifty Five 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,

Mary Ann Lim
Mary Ann Lim

EERE SALAING COMILA
EERE SALAING COMILA
 University President

Signature over Printed Name of Supplier

7.11.24

Date

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : 2024-06-443
 Date of ORS/BURS : JUN 25 2024
 Amount : 138,155

IMELDA B. GALLINATO
IMELDA B. GALLINATO
 Chief Accountant