



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



PURCHASE ORDER

Supplier :	MJM GROCERY PRODUCTS TRADING	P.O. No.	2024-08-1877-254
Address :	BALANGABANG PICO ROAD, LA TRINIDAD, BENGUET	Date:	AUG 15 2024
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	2024-07-154

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
3		drums	Margarine 40kg	7	2,690.00	18,830.00	BSU BAKERY PROJECT
4		sacks	Wheat flour 10kg, whole	5	650.00	3,250.00	BSU BAKERY PROJECT
Total						22,080.00	

Total Amount in Words : *twenty two thousand eighty 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
Imelda B. Galinato
 8.12.24

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : *2024-08-597*

Date of ORS/BURS : AUG 19 2024

Amount : 22,080

Very truly yours,

Felipe Salaing Comila
FELIPE SALAING COMILA
 University President

IMEIDA B. GALINATO

Chief Accountant