



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



PURCHASE ORDER

Supplier :	MJ GACAD, INC.	P.O. No.	2025 - 03 - 877 - 44
Address :	Km5 La Trinidad, Benguet	Date:	MAR 20 2025
TIN :		Mode of Procurement:	Direct-contracting
		P.R. No.	2025-02-218

Gentlemen,

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

Place of Delivery :		BSU CANTEEN I		Delivery Term :		FOB Destination	
Date of Delivery :		90 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 refill, 50kgs	9	5,033.00	45,297.00	CANTEEN
2		cyl	Solane refill, 11kgs	5	1,083.00	5,415.00	CANTEEN
			Total			50,712.00	

Total Amount in Words : Fifty Thousand Seven Hundred Twelve 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

KENNETH ALIP LARUAN
University President

Date 3/26/25

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : 2025-03-153

Date of ORS/BURS : MAR 21 2025

Amount : 50,712

IMELDA B. GALINATO

Chief Accountant