



PURCHASE ORDER

Supplier:	JJD MATTHEW'S CONSUMER GOODS TRADING	P.O No.:	2024. 05 - 161 - 78
Address:	8M 102 BRENNWOOD VILLAGE PUREOK 5 M. ROXAS BAGUIO CITY	Date:	MAY 21, 2024
Tin:		Mode of Procurement:	NP - SVP
Sir/Maam:		PR No.:	2024-04-808

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

Place of Delivery:	BSU FSRIC		Delivery Term:	FOB Destination			
Date of Delivery:	within 60 calendar days upon acceptance of PO		Payment Term:	within 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		sack	1ST CLASS WHEAT FLOUR	65	1,000.00	65,000.00	FSRIC
2		sack	3RD CLASS WHEAT FLOUR	70	995.00	69,650.00	FSRIC
3		can	VEGETABLE OIL, 17 kg	35	1,400.00	49,000.00	FSRIC
4		bot	CORN OIL, 1L/bot	2	250.00	500.00	FSRIC
5		kg	PEPPER, black, ground	2	1,000.00	2,000.00	FSRIC
6		kg	CHICKEN POWDER	2	380.00	760.00	FSRIC
7		kg	BEEF POWDER	2	370.00	740.00	FSRIC
8		kg	ONION POWDER	2	200.00	400.00	FSRIC
9		kg	GARLIC POWDER	2	260.00	520.00	FSRIC
10		kg	BAKING POWDER	3	175.00	525.00	FSRIC
11		container	SHORTENING, 45 kg, container	2	3,300.00	6,600.00	FSRIC
12		box	BUTTER, 48 pcs/ box (200g/ pc)	7	2,300.00	16,100.00	FSRIC
13		sack	SKIM MILK, 25 kg sack	2	1,400.00	2,800.00	FSRIC
14		pack	YEAST, 500 g/pack	9	130.00	1,170.00	FSRIC
15		box	CHEESE, 48 pcs/ box (160g/ pc)	4	2,700.00	10,800.00	FSRIC
16		pack	BAKING SODA, 250g/pack	2	45.00	90.00	FSRIC
TOTAL						226,655.00	

Total Amount in **Two Hundred Twenty Six Thousand Six Hundred Fifty Five Pesos**
 Words:

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

Conformer:

 Signature over-Printed Name of Supplier
J. P. Ramos

KETIPE SALAING COMILA
 University President

Date **6-19-24**

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: **2024-05-603**
 Date of the ORS/BURS: **MAY 30 2024**

IMELDA B. GALINATO
 Accountant IV

05206441