



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

PURCHASE ORDER
BAKERY PROJECT

Supplier: <u>MJM COMMERCIAL</u>	P.O.No.: <u>000-09-071-320</u>
Address: <u>Km4., La Trinidad, Benguet</u>	Date: <u>SEP 27 2022</u>
TIN:	Mode of Procurement: <u>Negotiated Small - Value Procurement</u>
	P.R. No.: <u>2022-09-947</u>

Gentlemen:

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

Place of Delivery: <u>BSU Bakery Project</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 Days upon receipt of P.O.</u>	Payment Term: <u>Within 30 Days</u>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	bags	Buttermilk 25kgs, Melko	10	5,080.00	50,800.00
5	sacks	Dessicated coconut 25kgs, Cocorich	5	2,500.00	12,500.00
11	cases	Raisins seedless 10kg	10	630.00	6,300.00
12	rolls	Salt 25kgs, Iodized	10	370.00	3,700.00
		Total			73,300.00

(TOTAL AMOUNT IN WORD) Seventy three thousand three hundred pesos only.

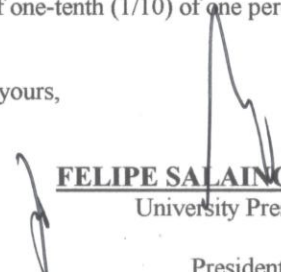
Property No.

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 of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier
10/6/22
Date

Very truly yours,



FELIPE SALAS COMILA
University President
President
Designation

Fund Cluster : 06207512

Funds Available : _____

ORS/BURS No. : 2022-10-779

Date of the ORS/BURS: 10/3


IMELDA B. GALINATO
Signature over Printed Name
Accountant IV

Amount : P 73,300.00
06207512