






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

PURCHASE ORDER
BAKERY PROJECT

Supplier: <u>MJM COMMERCIAL</u>		P.O.No.: <u>2022-08-1311-340</u>			
Address: <u>Km4., La Trinidad, Benguet</u>		Date: <u>AUG 18 2022</u>			
TIN:		Mode of Procurement: <u>Negotiated Small - Value Procurement</u>			
		P.R. No.: <u>2022-08-860</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
1	sacks	All purpose flour 25kgs, swan	30	1,380.00	41,400.00
2	pails	Baking powder 10kgs, baker's choice	10	1,040.00	10,400.00
3	sacks	Bread flour 25kgs, general	300	1,055.00	316,500.00
4	sacks	Brown sugar 50kgs, cotabato	20	2,800.00	56,000.00
12	drums	Margarine 45kgs	5	3,400.00	17,000.00
		Total			441,300.00
(TOTAL AMOUNT IN WORD) Four hundred forty one 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:		Very truly yours,			
					
Signature over Printed Name of Supplier		FELIPE SALAING COMILA University President			
Date <u>8/19/2022</u>		President Designation			
Fund Cluster : <u>06207512</u>		ORS/BURS No. : <u>2022-08-695</u>			
Funds Available : _____		Date of the ORS/BURS: <u>8/18</u>			
 IMELDA B. GALINATO Signature over Printed Name Accountant IV		Amount : <u>₱ 441,300.00</u> <u>06207512</u>			