



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

PURCHASE ORDER
BAKERY PROJECT

Supplier: <u>MJM COMMERCIAL</u>	P.O.No.: <u>2022-10-137-418</u>
Address: <u>Km4., La Trinidad, Benguet</u>	Date: <u>OCT 28 2022</u>
TIN:	Mode of Procurement: <u>Negotiated Small - Value Procurement</u>
	P.R. No.: <u>2022-10-1044</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
4	cans	Corn oil 17kgs, Frito Plus	10	2,760.00	27,600.00
13	drums	Shortening 40kg, Bake Plus	5	3,350.00	16,750.00
					44,350.00

(TOTAL AMOUNT IN WORD) Forty four thousand three hundred fifty 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 SALANG COMILA
University President

11-0-22
Date


President
Designation

Fund Cluster : 06207512

ORS/BURS No. : 2022-11-867

Funds Available : _____

Date of the ORS/BURS: 11/4


IMELDA B. GALINATO
Signature over Printed Name
Accountant IV

Amount : ₱ 44,350.00
06207512

NOV 04 2022