



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

**PURCHASE ORDER**  
**BAKERY PROJECT**

Supplier: <u>MJM COMMERCIAL</u>	P.O.No.: <u>2022-11-137-435</u>
Address: <u>Km4., La Trinidad, Benguet</u>	Date: <u>NOV 18 2022</u>
TIN:	Mode of Procurement: <u>Negotiated Small - Value Procurement</u>
	P.R. No.: <u>2022-11-1137</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>7</u> Days upon receipt of P.O.	Payment Term: <u>Within 30 Days</u>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sacks	Bread flour 25kg	50	1,015.00	50,750.00
					<b>50,750.00</b>

(TOTAL AMOUNT IN WORD) Fifty thousand seven 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:

Mary [Signature]  
Signature over Printed Name of Supplier  
12/1/22  
Date

Very truly yours,

[Signature]  
**FELIPE SALAING COMILA**  
University President  
President  
Designation

Fund Cluster : 06207512

Funds Available : \_\_\_\_\_

ORS/BURS No. : 2022-11-906

Date of the ORS/BURS: 11/22/22

IMELDA B. GALINATO  
Signature over Printed Name  
Accountant IV

Amount : 50,750