

Accountant IV

Republic of the Philippines Benguet State University

2601 La Trinidad, Benguet

PURCHASE ORDER BAKERY PROJECT

G 1:	117110	0.1.12.1777.07.1.7				
Supplier:	MJM COMMERCIAL		P.O.No.:	2022-12-177-473		
Address: Km4., La Trinidad, Benguet						
TIN:			Mode of	Mode of A/9		
1111.			Procurement:	Procurement: Negotiated Small - Value Procurement		
			P.R. No.:	2022-11-1210		
Gentlemen:						
	Please f	furnish this office, the following articles s	subject to the terms	and conditions con	tained herein:	
Place of Delivery:		BSU Bakery Project	Delivery Ten	Delivery Term: FOB Destination		
Date of Delivery:		Days upon receipt of P.O.		Payment Term: Within 30 Days		
	T		l dyment ren	l l l l l		
Item No.	Unit	Description	Quantity	Unit Cost	Amount	
2	sacks	Bread flour 25kg, General	50	1,015.00	50,750.00	
11	sacks	Soft flour 25kg, Isla	5	970.00	4,850.00	
					55,600.00	
(TOTAL AM	IOUNT IN	WORD) Fifty five thousand six hundre	d pesos only			
Property No. In case of fa day of delay sh	ailure to ma all be impo	Aske the full delivery within the time specified at osed on the undelivered item/s. E: Signature over Printes Name of Supplies 12 12 12 10 10 10 10 10	Very truly your	FELIPE SALAIN University Preside	NG COMILA resident	
Fund Cluster :	06207512	2	ORS/BURS N	Designat		
Funds Available :			ORS/BURS No.: 2022 · 12 · 953 Date of the ORS/BURS: 12 9 22			
		MELDA B. GALINATO gnature over Printed Name	Amount :	55, 600		