



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

PURCHASE ORDER

Supplier :	MJM GROCERY PRODUCTS TRADING	P.O. No.	2023-02-BJI-70
Address :	JB-011 Pico, La Trinidad, Benguet	Date:	FEB 22 2023
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2023-02-140

Gentlemen,

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

Place of Delivery :	BAKERY PROJECT	Delivery Term :	FOB Destination
Date of Delivery :	30 days upon receipt of PO	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
6		sack	Bread flour 25kg	275	1,000.00	275,000.00	BAKERY
8		bag	Buttermilk 25kg	18	4,800.00	86,400.00	BAKERY
9		case	Cheese filled 6 bars x 2kgs	30	2,630.00	78,900.00	BAKERY
10		sack	Confectioner powdered sugar 22 pks x 2.272kgs	5	4,500.00	22,500.00	BAKERY
			Total			462,800.00	

Total Amount in Words : Four hundred sixty two thousand eight hundred pesos only.

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 delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,



Signature over Printed Name of Supplier



FELIPE SALANG COMILA
University President

3/14/23

Date

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : **2023-02-138**
Date of ORS/BURS : **FEB 27 2023**
Amount : **462,800**


IMELDA B. GALINATO
Chief Accountant