for amoral



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

PURCHASE ORDER

Supplier :		MJM GROCERY PRODUCTS TRADING		P.O. No.	2023-07-871-272			
Address :		JB-011 Pico, La Trinidad, Benguet		Date:	JUL 14 2023			
TIN:				Mode of Procurement:	Negotiated Small - Value Procurement			
				P.R. No.	2023-06-797			
	Gentleme	n,						
Please furnish this office the following articles subject to the terms and conditions contained herein:								
Place	of Delivery	<i>/</i> :	BAKERY PROJECT	Delivery Term :	' FOR 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	
2		sacks	White sugar 50kgs / sack, luisita	45	4,350.00	195,750.00	BAKERY	
			Total			195,750.00		
Total Amount in Words : One hundred ninety five thousand seven hundred fifty 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: Signature over Printed Name of Supplier			ame Im	Very truly yours, FELIPE SALAING COMILA University President				
<u> </u>			IMELDA B. GALINATO Chief Accountant	ORS/BURS No. : 2023 - 07 - 573 Date of ORS/BURS : JUL 17 2023 Amount : 195 - 750				