



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

## PURCHASE ORDER

Supplier :	MJM GROCERY PRODUCTS TRADING	P.O. No.	2023-08-BJT-317
Address :	JB-011 Pico, La Trinidad, Benguet	Date:	AUG 17 2023
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2023-07-970

Gentlemen,

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

Place of Delivery :	<b>BAKERY PROJECT</b>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	<b>15 days upon receipt of PO</b>	Payment Term :	<b>within 30 Days after complete delivery</b>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		bottles	Flavocol, Strawberry 1kg	6	180.00	1,080.00	BAKERY
			<b>Total</b>			<b>1,080.00</b>	

**Total Amount in Words : One Thousand Eighty 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,

  
**CHARMAINE P. UMALI**  
Signature over Printed Name of Supplier

  
**FELIPE SALANG OOMILA**  
University President

9/7/23  
Date

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : 2023-08-667  
Date of ORS/BURS : AUG 22 2023  
Amount : 1,080

  
**IMELDA B. GALINATO**  
Chief Accountant