



Republic of the Philippines
 Benguet State University
 2601 La Trinidad, Benguet
 www.bsu.edu.ph

PURCHASE ORDER

Supplier:	MJ GACAD, INC.	P.O.No.:	<u>2024-03-BT-03</u>
Address:	Km. 5 La Trinidad, Benguet	Date:	<u>MAR 15 2024</u>
TIN:	001-395-895-000	Mode of Procurement:	Direct Contracting
		P.R. No.:	2024-03-448

Gentlemen,

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

Place of Delivery:	BSU Bakery Project	Delivery Term:	FOB Destination
Date of Delivery:	30 Days upon receipt of P.O.	Payment Term:	Within 30 Days after complete of delivery

Item No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1	cyl	Solane gwt. 50 kgs-refill LPG tank	16	4,919.00	78,704.00	Bakery
2	cyl	Solane gwt. 22 kgs-refill LPG tank	12	2,232.00	26,784.00	Bakery
3	cyl	Solane gwt. 11 kgs-refill LPG tank	12	1,065.00	12,780.00	Bakery
4	cyl	Solane empty tank gwt. 50 kgs	8	6,000.00	48,000.00	Bakery
5	cyl	Solane empty tank gwt. 22 kgs	5	3,600.00	18,000.00	Bakery
6	cyl	Solane empty tank gwt. 11 kgs	8	2,800.00	22,400.00	Bakery
		Total			206,668.00	

TOTAL AMOUNT IN WORDS: Two Hundred Six Thousand Six Hundred Sixty Eight 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 of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier
3/22/24
 Date

FELIPE SALANG COMILA
 University President

Fund Cluster: 6207512
 Funds Available: _____

ORS/BURS No. : BT1-2024-03-060
 Date of the ORS/BURS: MAR 19 2024
 Amount : 206,668

IMELDA B. GALINATO
 Chief Accountant