

for award



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

### PURCHASE ORDER

Supplier :	<b>MJM GROCERY PRODUCTS TRADING</b>	P.O. No.	2024-03-07-23
Address :	BALANGABANG, PICO ROAD, LA TRINIDAD, BENGUET	Date:	MAR 26 2024
TIN :		Mode of Procurement:	<b>Negotiated Small - Value Procurement</b>
		P.R. No.	2024-03-442

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
2		cans	Cooking oil 17kgs, pure vegetable	175	1,380.00	241,500.00	BAKERY
<b>Total</b>						<b>241,500.00</b>	

**Total Amount in Words : Two Hundred Forty One Thousand Five 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 :

**Mary Jayne Lim**

Signature over Printed Name of Supplier

4/3/24

Date

Fund Cluster :

Funds Available :

**IMELDA B. GALINATO**

Chief Accountant

Very truly yours,

**FEELIPE SALAING COMILA**

University President

ORS/BURS No. :

Date of ORS/BURS :

Amount :

2024-04-106

APR 01 2024

241,500