



PURCHASE ORDER




Supplier :	MJM GROCERY PRODUCTS TRADING	P.O. No.	<u>2024 - 04 - BTT - 56</u>
Address :	BALANGABANG PICO ROAD, LA TRINIDAD, BENGUET	Date:	<u>APR 03 2024</u>
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-03-441

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		sacks	All purpose flour 25kg	40	1,380.00	55,200.00	BAKERY
8		cases	Bread improver 10 x 1kg, bromate free, baker's choice	20	1,100.00	22,000.00	
Total						77,200.00	

Total Amount in Words : Seventy Seven Thousand Two 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 :  <u>Mat Wayne Lim</u> Signature over Printed Name of Supplier <u>4/17/24</u> Date Fund Cluster : _____ Funds Available : _____  IMELDA B. GALINATO Chief Accountant	Very truly yours,  FELIPE SALANG COMILA University President ORS/BURS No. : <u>2024-04-158</u> Date of ORS/BURS : <u>APR 05 2024</u> Amount : <u>77,200</u>
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