



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

PURCHASE ORDER

Supplier :	MJM GROCERY PRODUCTS TRADING	P.O. No.	2024-04-BJT-60
Address :	BALANGABANG PICO ROAD, LA TRINIDAD, BENGUET	Date:	APR 04 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-03-444

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
1		cans	Corn oil 17kgs, marca leon	16	2,700.00	43,200.00	BAKERY
4		drums	Margarine 40kg, butter flavor spread	7	2,840.00	19,880.00	
8		packs	Choco sandwich cookies slugs, 90g	10	58.00	580.00	
15		sacks	Salt 25kg iodized, master chef	20	500.00	10,000.00	
16		drums	Shortening 40kg, vegetable, freeto	15	2,915.00	43,725.00	
17		sacks	Soft flour 25kg, milled from the finest imported soft wheat variety, isla	50	990.00	49,500.00	
Total						166,885.00	

Total Amount in Words : One Hundred Sixty Six Thousand Eight Hundred Eighty Five 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

Very truly yours,
FELIPE SALAING COMILA
 University President

Signature over Printed Name of Supplier

Date

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : 2024-04-151
 Date of ORS/BURS : APR 05 2024
 Amount : 166,885

IMELDA B. GALINATO
 Chief Accountant