



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

PURCHASE ORDER

Supplier :	MJM GROCERY PRODUCTS TRADING	P.O. No.	2024-04-877-68
Address :	BALANGABANG PICO ROAD, LA TRINIDAD, BENGUET	Date:	APR 04 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-03-485

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

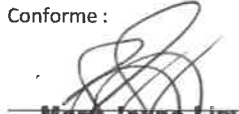
Place of Delivery : **BAKERY PROJECT** Delivery Term : **FOB Destination**
 Date of Delivery : **30 days upon receipt of PO** Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		sacks	Bread flour 25kg, hard wheat flour, bromate free, halal certified, general	350	1,000.00	350,000.00	BAKERY
2		bags	Buttermilk 25kg, milk powder blended w/ whey and other milk, melko	50	4,100.00	205,000.00	
4		pieces	Food coloring gel base 1oz., assorted color	5	120.00	600.00	
5		cases	Cherries 4 x 4.2kg, whole with stems	2	11,250.00	22,500.00	
9		cases	Cocoa powder 10 x 1kg, pure alkalized	10	2,500.00	25,000.00	
Total						603,100.00	

Total Amount in Words : Six Hundred Three Thousand One 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 :



 Signature (over Printed Name of Supplier)
 4/7/24

 Date

Very truly yours:



FELIPE SALAING COMILA
 University President

Fund Cluster : _____
 Funds Available : _____


IMELDA B. GALINATO
 Chief Accountant

ORS/BURS No. : 2024-04-143
 Date of ORS/BURS : APR 04 2024
 Amount : 603,100