



PURCHASE ORDER

Supplier :	MARY JAYNE D. LIM / (MJM GROCERY PRODUCTS TRADING)	P.O. No.	2025-04- B77- 116
Address :	BALANGABANG,PICO, LA TRINIDAD, BENGUET	Date:	APR 22 2025
TIN :	769-647-564-00001	Mode of Procurement:	<u>NEGOTIATED SMALL-VALUE PROCUREMENT</u>
		P.R. No.	2025-02-200

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 :	60 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,bromate free halal certified	375	995	373,125.00	
6		drums	Shortening 40kg,pure vegetables	10	3,450.00	34,500.00	
			Total			407,625.00	

Total Amount in Words : four hundred ^{four} thousand ^{six} hundred twenty 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 :

Very truly yours,

Mary Jayne Lim

KENNETH A. LARUAN
University President

Signature over Printed Name of Supplier

4-30-25

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : B77 2025-04-274

Date of ORS/BURS : APR 24 2025

Amount : 407,625

IMELDA B. GALINATO

Chief Accountant