



PURCHASE ORDER

Supplier :	MARY JAYNE D. LIM / (MJM GROCERY PRODUCTS TRADING)	P.O. No.	2025-07-B71-273
Address :	BALANGABANG, PICO, LA TRINIDAD, BENGUET	Date:	JUL 07 2025
TIN :	769-647-564-00001	Mode of Procurement:	SMALL VALUE PROCUREMENT
		P.R. No.	2025-06-967

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
2		cases	Blueberry Comstock 12 cans x 850g/ case, COMSTOCK	20	4,300.00	86,000.00	BSU BAKERY PROJECT
			Total			86,000.00	

Total Amount in Words : Eighty Six Thousand 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

Signature over Printed Name of Supplier

7.29.25

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-07-534

Date of ORS/BURS : JUL 10 2025

Amount : 86,000

KENNETH ALIP LARUAN

University President

IMELDA B. GALINATO

Chief Accountant