



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



PURCHASE ORDER

Supplier :	MARY JAYNE D. LIM / (MJM GROCERY PRODUCTS TRADING)	P.O. No.	<i>2025-09-BT1-402</i>				
Address :	BALANGABANG, PICO, LA TRINIDAD, BENGUET	Date:	SEP 13 2025				
TIN :	769-647-564-00001	Mode of Procurement:	<u>SMALL VALUE PROCUREMENT</u>				
		P.R. No.	<u>2025-08-1225</u>				
Gentlemen, Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery : <u>BAKERY PROJECT</u>		Delivery Term : <u>FOB Destination</u>					
Date of Delivery : <u>60 calendar days upon receipt of PO</u>		Payment Term : <u>within 30 Days after complete delivery</u>					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		cases	Raisins seedless 8 kg / case	10	985.00	9,850.00	BAKERY PROJECT
			Total			9,850.00	
Total Amount in Words : Nine Thousand Eight Hundred Fifty 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 ALIP LARUAN University President			
Signature over Printed Name of Supplier							
<i>10.2.21</i>							
Date				ORS/BUFS No. : <i>2025-09-734</i>			
Fund Cluster :				Date of ORS/BUFS : <i>SEP 24 2025</i>			
Funds Available :				Amount : <i>9,850</i>			
<u>IMELDA B. GALINATO</u> Chief Accountant							