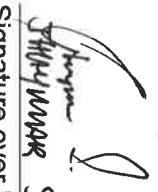




Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet



PURCHASE ORDER

Supplier :	MARY JAYNE D. LIM / (MJM GROCERY PRODUCTS TRADING)	P.O. No.	2025-10-BT1-431				
Address :	BALANGABANG, PICO, LA TRINIDAD, BENGUET	Date:	OCT 10 2025				
TIN :	769-647-564-00001	Mode of Procurement:	SMALL VALUE PROCUREMENT				
		P.R. No.	2025-09-1319				
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 calendar days upon receipt of NTP		Payment Term : within 30 Days after complete delivery					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		sacks	WHITE SUGAR, refine 50kgs / sack	40	3,400.00	136,000.00	BAKERY PROJECT
			Total			136,000.00	
Total Amount in Words : One Hundred Thirty 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,			
 Signature over Printed Name of Supplier STEWART S. MARABE 1720				 KENNETH ALIP LARUAN University President			
Date 10/21/25							
Fund Cluster : _____				ORS/BURS No. : PT 2025-10-831			
Funds Available : _____				Date of ORS/BURS : OCT 13 2025			
				Amount : 136,000			
IMELDA B. GALINATO Chief Accountant							