



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



PURCHASE ORDER

Supplier :	MJM GROCERY PRODUCTS	P.O. No.	<u>2026-07-BTI-283</u>
Address :	LA TRINIDAD, BENGUET	Date:	<u>JUL 10 2026</u>
TIN :		Mode of Procurement:	<u>Small Value Procurement</u>
		P.R. No.	<u>2026 - 04 - BRF - 127</u>

Gentlemen,

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

Place of Delivery :	<u>BSU CANTEEN I</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>90 days upon receipt of PO NTP</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		bale	Bihon Palabok (454gx12)	4	500.00	2,000.00	CANTEEN
4		bale	Bihon (454gx12)	15	500.00	7,500.00	CANTEEN
14		sack	Sugar, White (50 kls)	2	3,480.00	6,960.00	CANTEEN
			Total			16,460.00	

Total Amount in Words : **Sixteen Thousand Four Hundred and Sixty 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

KENNETH ALIP LARUAN
University President

7.21.26
Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

ORS/BURS No. : BTI 2026-07-715

Date of ORS/BURS : JUL 13 2026

Amount : 16,460