



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



PURCHASE ORDER

Supplier :	MJM GROCERY PRODUCTS	P.O. No.	<u>2026-07-BTI-288</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 - 126 & 2026 - 04 - BRF - 122</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</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
3		case	Cheese 2kgs/pc * 6pcs / case	8	3,760.00	30,080.00	CANTEEN
			Total			30,080.00	

Total Amount in Words : **Thirty Thousand and Eighty 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 :

Mary Jayne Lim

Signature over Printed Name of Supplier

7.21.26

Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BTI 2026-07-721

Date of ORS/BURS : JUL 13 2026

Amount : 30,080