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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**MARY JAYNE D. LIM / (MJM GROCERY PRODUCTS TRADING)**	P.O. No.	2026-10-BRF-449
Address :	BALANGABANG,PICO, LA TRINIDAD, BENGUET	Date:	OCT 22 2026
TIN :	769-647-564-00001	Mode of Procurement:	**SMALL VALUE PROCUREMENT**
		P.R. No.	2026-09-BRF-233

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
1		sacks	**BREAD FLOUR**, 25kg / sack, general	375	980.00	367,500.00	BAKERY PROJECT
		Total	**Total**			**367,500.00**	

Total Amount in Words : Three Hundred Sixty - Seven Thousand Five Hundred 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 :

CARLA MAE BORJA
Signature over Printed Name of Supplier

11/04/26
Date

Fund Cluster : 06
Funds Available : [illegible]

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF-2026-10-1122
Date of ORS/BURS : OCT 26 2026
Amount : 367,500