



PURCHASE ORDER

Supplier :	MARY JAYNE D. LIM / (MJM GROCERY PRODUCTS TRADING)	P.O. No.	<u>2026-02-BTI-19</u>
Address :	BALANGABANG,PICO, LA TRINIDAD, BENGUET	Date:	FEB 10 2026
TIN :	769-647-564-00001	Mode of Procurement:	<u>SMALL VALUE PROCUREMENT</u>
		P.R. No.	2026-01-BTI-15

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		sack	ALL PURPOSE FLOUR, 25kg / sack	25	1,130.00	28,250.00	BAKERY PROJECT
2		pail	BAKING POWDER, 10kg / pail	8	1,060.00	8,480.00	BAKERY PROJECT
3		case	BLUEBERRY COMSTOCK, 8 can x 595g / case	20	2,430.00	48,600.00	BAKERY PROJECT
5		case	BREAD SOFTENER, 12 pack x 1kg / case	10	1,585.00	15,850.00	BAKERY PROJECT
12		sack	WHITE SUGAR, refine, 50kg / sack	35	3,280.00	114,800.00	BAKERY PROJECT
Total						215,980.00	

Total Amount in Words : Two Hundred Fifteen Thousand Nine Hundred 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 :

Very truly yours,

Mary Jayne Lim

KENNETH ALIP LARUAN
 University President

Signature over Printed Name of Supplier

2.14.26

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BT 2026-02-116
 Date of ORS/BURS : FEB 23 2026
 Amount : 215,980

IMELDA B. GALINATO
 Chief Accountant