



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.	2026-07-BRF-327
Address :	BALANGABANG, PICO, LA TRINIDAD, BENGUET	Date:	JUL 30 2026
TIN :	769-647-564-00001	Mode of Procurement:	SMALL VALUE PROCUREMENT
		P.R. No.	2026-06-BRF-164

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
4		case	CONDENSED MILK, 48 cans x 390g / case, swiss dairy	15	1,800.00	27,000.00	BAKERY PROJECT
5		can	CORN OIL, 100% pure premium, 17kg / can, marca leon	10	2,700.00	27,000.00	BAKERY PROJECT
12		sack	WHITE SUGAR, refine 50kg / sack, luisita	35	3,460.00	121,100.00	BAKERY PROJECT
		Total	Total			175,100.00	

Total Amount in Words : One Hundred Seventy - Five Thousand One 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 :

Very truly yours,

Mary Jayne Lim

Signature over Printed Name of Supplier

8-10-26

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO
Chief Accountant

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2026-07-790

Date of ORS/BURS : JUL 31 2026

Amount : P 175,100.00

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