



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.	2026-09-BRF-391
Address :	BALANGABANG, PICO, LA TRINIDAD, BENGUET	Date:	SEP 10 2026
TIN :	769-647-564-00001	Mode of Procurement:	SMALL VALUE PROCUREMENT
		P.R. No.	2026-07-BRF-197

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
3		pails	BAKING POWDER, 10kg / pail	8	1,000.00	8,000.00	BAKERY PROJECT
4		sacks	BREAD FLOUR, 25kg / sack, baker's choice	375	960.00	360,000.00	BAKERY PROJECT
		Total	Total			368,000.00	

Total Amount in Words : Three Hundred Sixty - Eight Thousand 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 : *BSU bakery project*

Very truly yours,

Mary Jayne Lim
Signature over Printed Name of Supplier

P. Kenneth Alip Laruan
KENNETH ALIP LARUAN
University President

9-21-26

Date

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : *BRF 2026-09-962*
Date of ORS/BURS : **SEP 15 2026**
Amount : *368,000*

IMELDA B. GALINATO
Chief Accountant