



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-399
Address :	BALANGABANG, PICO, LA TRINIDAD, BENGUET	Date:	SEP 21 2026
TIN :	769-647-564-00001	Mode of Procurement:	SMALL VALUE PROCUREMENT
		P.R. No.	2026-07-BRF-198

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		cases	CHOCOLATE FLAVOCOL, 12 bottles x 1kg / case	4	5,200.00	20,800.00	BAKERY PROJECT
5		cases	CONDENSED MILK, 48 cans x 390g / case	45	1,800.00	81,000.00	BAKERY PROJECT
6		sacks	CONFECTIONER POWDERED SUGAR, 22 packs x 2.272kg / sack	40	4,150.00	166,000.00	BAKERY PROJECT
		Total	Total			267,800.00	

Total Amount in Words : Two Hundred Sixty - Seven Thousand Eight 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 :

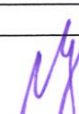
Very truly yours,


Signature over Printed Name of Supplier


KENNETH ALIP LARUAN
University President

10-2-26
Date

Fund Cluster :
Funds Available :


IMELDA B. GALINATO
Chief Accountant

ORS/BURS No. : BRF 2026-09-992
Date of ORS/BURS : SEP 22 2026
Amount : 267,800