



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



BACONG PILIPINAS

PURCHASE ORDER

Supplier :	MARY JAYNE D. LIM / (MJM GROCERY PRODUCTS TRADING)	P.O. No.	<u>2026-01-BTI-06</u>				
Address :	BALANGABANG,PICO, LA TRINIDAD, BENGUET	Date:	JAN 30 2026				
TIN :	769-647-564-00001	Mode of Procurement:	SMALL VALUE PROCUREMENT				
		P.R. No.	2026-01-BTI-01				
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 : <u>60 calendar days upon receipt of NTP</u>		Payment Term :	<u>within 30 Days after complete delivery</u>				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		pail	BUTTER SUBSTITUTE OIL, 18kg / pail	5	3,400.00	17,000.00	BAKERY PROJECT
3		case	CHOCO DROPLETS, brown, 5 packs x 1kg / case	15	1,430.00	21,450.00	BAKERY PROJECT
5		can	CORN OIL, pure premium, 17kgs / can	10	2,520.00	25,200.00	BAKERY PROJECT
10		case	RAISINS, seedless 8kg / case	24	935.00	22,440.00	BAKERY PROJECT
12		case	VANILLA CONCENTRATED, 4 gallon x 3785ml / case	10	685.00	6,850.00	BAKERY PROJECT
14		case	WHIPPING CREAM, 12 packs x 1030g / case	10	2,445.00	24,450.00	BAKERY PROJECT
		Total	Total			117,390.00	

Total Amount in Words : One Hundred Seventeen Thousand Three Hundred Ninety 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

KENNETH ALIP LARUAN

University President

2.9.26

Date

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : BT1 2026-02-034

Date of ORS/BURS : FEB 04, 2026

Amount : 117,390

IMELDA B. GALINATO

Chief Accountant