





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

PURCHASE ORDER

Supplier: <u>A's Valley Enterprises</u>	P.O.No.: <u>2022-09-BJT-382</u>																														
Address: <u>Km. 5 La Trinidad, Benguet</u>	Date: <u>SEP 27 2022</u>																														
TIN:	Mode of Procurement: <u>Negotiated Small - Value Procurement</u>																														
	P.R. No.: <u>2022-09-947</u>																														
Gentlemen: Please furnish this office, the following articles subject to the terms and conditions contained herein:																															
Place of Delivery: <u>BSU Bakery Project</u>	Delivery Term: <u>FOB Destination</u>																														
Date of Delivery: <u>15 Days upon receipt of P.O.</u>	Payment Term: <u>Within 30 Days</u>																														
<table border="1"><thead><tr><th>Item No.</th><th>Unit</th><th>Description</th><th>Quantity</th><th>Unit Cost</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>sacks</td><td>All purpose flour 25kg, Continental</td><td>10</td><td>1,261.04</td><td>12,610.40</td></tr><tr><td>3</td><td>sacks</td><td>Brown sugar 50kgs, Biscom</td><td>30</td><td>3,307.02</td><td>99,210.60</td></tr><tr><td>4</td><td>cases</td><td>Evaporated milk 370mlx48 cans, Angel</td><td>50</td><td>1,378.00</td><td>68,900.00</td></tr><tr><td colspan="3">Total</td><td></td><td></td><td>180,721.00</td></tr></tbody></table>	Item No.	Unit	Description	Quantity	Unit Cost	Amount	1	sacks	All purpose flour 25kg, Continental	10	1,261.04	12,610.40	3	sacks	Brown sugar 50kgs, Biscom	30	3,307.02	99,210.60	4	cases	Evaporated milk 370mlx48 cans, Angel	50	1,378.00	68,900.00	Total					180,721.00	
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(TOTAL AMOUNT IN WORDS) One hundred eighty thousand seven hundred twenty one 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 of delay shall be imposed on the undelivered item/s.																															
Conforme:  <u>LEILA MACARAEG</u> Signature over Printed Name of Supplier <u>Oct. 05, 2022</u> Date	Very truly yours,  <u>FELIPE SALANG COMILA</u> Signature over Printed Name <u>University President</u> Designation																														
Fund Cluster : <u>06207512</u> Funds Available : _____ <u>IMELDA B. GALINATO</u> Signature over Printed Name Accountant IV	ORS/BURS No. : <u>2022-10-378</u> Date of the ORS/BURS: <u>10/3</u> Amount : <u>₱ 180,721.00</u> <u>06207512</u>																														