

Republic of the Philippines Benguet State University 2601 La Trividad Republic

2601 La Trinidad, Benguet Bakery Project

PURCHASE ORDER

Supplier:	A's Va	illey Enterprises	P.O.No.:	2022 - 12.	BD - 472
Address:	Km. 5	La Trinidad, Benguet	Date:	12/9	712
TIN:			Mode of Procurement: P.R. No.:	Negotiated Small - V 2022-11-1210	
Gentlemen:					
	Please	furnish this office, the following articles subject	to the terms and c	onditions contained	herein:
Place of Delivery: BSU Bakery Project			Delivery Term: FOB Destination		
Date of Delivery:		Days upon receipt of P.O.	Payment Term: Within 30 Days		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sacks	All purpose flour 25kg, Continental	5	1,261.40	6,307.00
4	cans	Cooking oil 17kg, Freeto	5	1,335.60	6,678.00
		Total			12,985.00
(TOTAL AM	OUNT IN	WORDS) Twelve thousand nine hundred eigh	ty five pesos only.		
		ake the full delivery within the time specified above, a cosed on the undelivered item/s.	a penalty of one-tentl	n (1/10) of one percen	nt for every
Conforme: GRESS BANGON Signature over Printed Name of Supplier			Very truly yours, FELIPE SALAING COMILA Signature over Printed Name		
		2 - 14 - 22 Date		University Pre Designation	
Fund Cluster : 06207512 Funds Available :			ORS/BURS No. : 2022 · 12 · 954 Date of the ORS/BURS: 4 985 Amount : 12 985		