



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

## PURCHASE ORDER

Supplier :	<b>A'S VALLEY ENTERPRISES</b>	P.O. No.	<u>2023-01-BJ7-16</u>
Address :	JC 146-B Central Pico, La Trinidad, Benguet	Date:	<b>JAN 26 2023</b>
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	<u>2023-24</u>

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b><u>BAKERY PROJECT</u></b>	Delivery Term :	<b><u>FOB Destination</u></b>
Date of Delivery :	<b><u>30 days upon receipt of PO</u></b>	Payment Term :	<b><u>within 30 Days after complete delivery</u></b>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		can	Cooking Oil 17 kgs, freeto	20	1,293.20	25,864.00	BAKERY
3		can	Corn oil 17kgs, royal ace	15	2,830.20	42,453.00	BAKERY
4		kg	Cream of Tartar 1 kg	5	455.80	2,279.00	BAKERY
5		sacks	Dessicated Coconut 25kg	5	2,544.00	12,720.00	BAKERY
6		case	Evaporated milk 370ml x 48 cans, jersey	40	1,388.60	55,544.00	BAKERY
			<b>Total</b>			<b>138,860.00</b>	

**Total Amount in Words : One hundred thirty eight thousand eight hundred sixty 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,

by: *lpw*  
A'S VALLEY ENT.  
 Signature over Printed Name of Supplier

02-06-23

Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

*[Signature]*  
**FELIPE SALAING COMILA**  
 University President

ORS/BURS No. : 2023-01-040  
 Date of ORS/BURS : JAN 30 2023  
 Amount : 138,860

*[Signature]*  
**IMELDA B. GALINATO**  
 Chief Accountant