

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

PURCHASE ORDER

Cunning			ENT VALUE PHILS. TING INC.	P.O. No.	2023-01-BN-5		
		DE Home	es, Parañaque City	Date:	JAN 2 6 2023		
Address BF Hom		Dr Hom	es, Parariaque Oriy		Negotiated Small - Value Procurement		
				P.R. No.	2023-23		
	Gentleme	Please f	umish this office the following ar	ticles subject to	the terms a	nd	
Place of Delivery :			BAKERY PROJECT	Delivery Term	FOB Destination		
Date of Delivery :			30 days upon receipt of PO	Payment Term	within 30 Days after complete delivery		
item No.	Stock / Property No.		ITEM	Quantity	Unit Cost	Total Amount	END-USE
9	140.	case	Bread softener 10 pks x 1kg, ultrasoft	15	1,800.00	27,000.00	BAKERY
19		sack	Cocoa powder 25kgs, sun valley	3	6,250.00	18,750.00	BAKERY
	-	+	Total Forty five thousand seven hur			45,750.00	
inte Silvin	Fund CI Funds A	Date uster available	inted Name of Supplier MELDA B. GALINATO	ORS/BURS Date of ORS Amount	No: 20 S/BURS: JA 45,750	23 · 0 (· 04 G N 3 0 2023	111 %
			Chief Accountant				220.00
						Foliates	