



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

PURCHASE ORDER

Supplier :	A'S VALLEY ENTERPRISES	P.O. No.	<u>2024-04-BTE-71</u>
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	<u>APR 04 2024</u>
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	<u>2024-03-441</u>

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 :	30 days upon receipt of PO	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4		pails	Baking powder 10kgs, double acting to increase the volume & lighten the texture of baked goods	10	911.60	9,116.00	BAKERY
7		cases	Blueberry comstock 12 x 595g, topping and filling	60	2,725.38	163,522.80	
			Total			172,638.80	

Total Amount in Words : One Hundred Seventy Two Thousand Six Hundred Thirty Eight & 80/100 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 : <u>ZENY P. OCHANGCA</u> Signature over Printed Name of Supplier <u>April 16 2024</u> Date Fund Cluster : _____ Funds Available : _____ IMELDA B. GALINATO Chief Accountant	Very truly yours, FELIRE SALAING COMILA University President ORS/BURS No. : <u>2024-04-177</u> Date of ORS/BURS : <u>APR 08 2024</u> Amount : <u>172,638.80</u>
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