





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

PURCHASE ORDER

Supplier : A's VALLEY COMPANY LTD.		P.O. No.: <u>2024-06-187-203</u>					
Address : 146-B Central Pico, La Trinidad, Benguet		Date: <u>JUN 7 4 2024</u>					
TIN :		Mode of Procurement: <u>Np-svp</u>					
		P.R. No. <u>2024-03-438</u>					
Gentlemen; Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery : BSU FOOD PROCESSING CENTER		Delivery Term : FOB DESTINATION					
Date of Delivery : 5 DAYS UPON RECEIPT OF PO		Payment Term : 30 days after complete delivery					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		sacks	Sugar, white, 50 kgs	30	3,657.00	109,710.00	BSU Food Processing Center
Total						109,710.00	
Total Amount in Words:		One hundred nine thousand seven hundred ten pesos only.					
In case of failure to make full delivery within 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:		Very Truly Yours;					
 <u>ALS VALLEY ENTERPRISE</u> Signature over Printed Name of Supplier		 <u>FEPE SALAING COMILA</u> University President					
<u>JULY 1, 2024</u> Date		ORS/BURS No: <u>2024-06-436</u> Date of the ORS/BURS: <u>JUN 25 2024</u> Amount: <u>109,710</u>					
Fund Cluster:		IMELDA B. GALINATO Accountant IV					
Funds Available:							