



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

## PURCHASE ORDER

Supplier :	<b>A'S VALLEY ENTERPRISES</b>	P.O. No.	2024-04- 877 - 119
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	MAY 03 2024
TIN :		Mode of Procurement:	<b>Negotiated Small - Value Procurement</b>
		P.R. No.	2024-04-663

Gentlemen,

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

Place of Delivery :		<b>BAKERY PROJECT</b>		Delivery Term :		<b>FOB Destination</b>	
Date of Delivery :		<b>30 days upon receipt of PO</b>		Payment Term :		<b>within 30 Days after complete delivery</b>	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		bags	Buttermilk 25kg, milk powder blended with whey and other milk powders, melko	25	3,816.00	95,400.00	BAKERY PROJECT
2		cans	Cooking oil 17kg, pure vegetable, freeto	175	1,367.40	239,295.00	
<b>Total</b>						<b>334,695.00</b>	

**Total Amount in Words : Three Hundred Thirty Four Thousand Six Hundred Ninety Five 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 :

**A'S VALLEY ENTERPRISES**  
 Signature over Printed Name of Supplier

MAY 27 2024

Date  
 Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**IMELDA B. GALINATO**  
 Chief Accountant

Very truly yours,

**FELIPE SALAING COMILA**  
 University President

ORS/BURS No. : 2024-05-280  
 Date of ORS/BURS : MAY 07 2024  
 Amount : 334,695