



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

## PURCHASE ORDER

Supplier :	<b>A'S VALLEY ENTERPRISES</b>	P.O. No.	2024-15-131-131
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	MAY 07 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-04-664

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>60 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
2		sacks	Confectioner powdered sugar 22 packs x 2.272kg, pure cane confectionery, penco	25	4,558.00	113,950.00	BAKERY PROJECT
5		sacks	White sugar 50kg, refined, luisita	40	3,731.20	149,248.00	
			<b>Total</b>			<b>263,198.00</b>	

**Total Amount in Words : Two Hundred Sixty Three Thousand One Hundred Ninety Eight 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,

Imarabo  
**ISABEL R. MARCELO**

Signature over Printed Name of Supplier

05-15-24

Date

Fund Cluster :

Funds Available :

**FELIPE SALAING COMILA**  
 University President

ORS/BURS No. : 2024-05-292  
 Date of ORS/BURS : MAY 09 2024  
 Amount : 263,198

**IMELDA B. GALINATO**  
 Chief Accountant