



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



## PURCHASE ORDER

Supplier :	<b>AS VALLEY ENTERPRISES</b>	P.O. No.	2024 - 06 - B77 - 209
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	JUN 24 2024
TIN :		Mode of Procurement:	<b>Negotiated Small - Value Procurement</b>
		P.R. No.	2024-05-991

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
3			Cocoa powder 10 packs x 1kg, pure alkalized, dutch cases	10	2,332.00	23,320.00	BSU BAKERY PROJECT
4			Evaporated milk 48 cans x 370ml, jersey cases	60	1,351.50	81,090.00	
5			White sugar 50kg, refined, Luisita sacks	40	3,688.80	147,552.00	
			<b>Total</b>			<b>251,962.00</b>	
<b>Total Amount in Words : Two Hundred Fifty One Thousand Nine Hundred Sixty Two Pesos Only.</b>							

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 :

Milbredo GALINATO

Signature over Printed Name of Supplier

ONLY 10.2024

Date

Fund Cluster :

Funds Available :

Very truly yours,

**EEDIE SALAING COMILLA**  
 University President

ORS/BURS No. : 2024-06-442

Date of ORS/BURS : JUN 25 2024

Amount : 251,962

**IMELDA B GALINATO**

Chief Accountant