



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



PURCHASE ORDER

Supplier :	A'S VALLEY ENTERPRISES	P.O. No.	2024-08-PT7-255
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	AUG 15 2024
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	2024-07-1162

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 :		<u>30</u> 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
2		cans	Cooking oil 17kg, pure vegetable	175	1,293.20	226,310.00	BSU BAKERY PROJECT
			Total			226,310.00	

Total Amount in Words : Two Hundred Twenty Six Thousand Four Hundred for 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,

FEIPE SALAING COMILA
 University President

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

August 02, 2024
 Date
 Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : 2024-08-596
 Date of ORS/BURS : AUG 19 2024
 Amount : 226,310

IMELDA B. GALINATO
 Chief Accountant