



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



PURCHASE ORDER

Supplier :	A'S VALLEY COMPANY LTD	P.O. No.:	<u>2025-07-BT1-290</u>
Address :	Pico, La Trinidad, Benguet	Date:	<u>JUL 10 2025</u>
TIN :		Mode of Procurement:	<u>SVP</u>
		P.R. No.	2025-02-225; 2025-02-228; 2025-02-229

Gentlemen;

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

Place of Delivery :	<u>BSU FOOD PROCESSING CENTER</u>	Delivery Term :	FOB DESTINATION
Date of Delivery :	20 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		bags	Buttermilk, 25kg/bag, milk powder <u>Melkko</u>	15	4,100.00	61,500.00	BSU Food Processing Center
4		kls	Cooking Oil, 16kg/can, <u>Freto</u>	10	1,356.80	13,568.00	
Total						75,068.00	

Total Amount in Words:	Seventy five thousand and sixty eight pesos only.
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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;

Valerie Ann E Wong

Signature over Printed Name of Supplier

JULY 29, 2025

Date

Kenneth Alip Laruan
University President

Fund Cluster: _____

Funds Available: _____

Imelda B. Galinato

Accountant IV

ORS/BURS No: 2025-07-558

Date of the ORS/BURS: JUL 11 2025

Amount: 75,088.00