



PURCHASE ORDER

Supplier :	A'S VALLEY ENTERPRISES	P.O. No.	2025-07-BT1-272
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	JUL 07 2025
TIN :	602 - 559 - 318 - 00000	Mode of Procurement:	Small - Value Procurement
		P.R. No.	2025-06-967

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 :	60 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
1		sacks	All Purpose Flour 25kgs / sack, WHITE KING	60	1,134.20	68,052.00	BSU BAKERY PROJECT
4		cases	Fruit Cocktail 6 cans x 3.033kg / case, TODAY'S	25	1,596.50	39,912.50	BSU BAKERY PROJECT
6		cases	Instant Dry Yeast 20 packs x 500g / case, BAKELS	10	2,310.80	23,108.00	BSU BAKERY PROJECT
8		cases	Oats Quick Cooking 12 packs x 800g / case, GOLDEN OATS	20	1,526.40	30,528.00	BSU BAKERY PROJECT
			Total			161,600.50	

Total Amount in Words : One Hundred Sixty One Thousand Six Hundred & 50/100 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,

Valene E Wong
VALENE E WONG

Signature over Printed Name of Supplier

Kenneth Alip Larian
KENNETH ALIP LARIAN
University President

July 17, 2025
Date

Fund Cluster :
Funds Available : ✓

ORS/BURS No. : 2025-07-535
Date of ORS/BURS : JUL 10 2025
Amount : 161,600.50

IMELDA B. GALINATO
Chief Accountant