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

PURCHASE ORDER

Supplier :	**A'S VALLEY ENTERPRISES**	P.O. No.	2025-08-BTI-347
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	AUG 27 2025
TIN :	602 - 559 - 318 - 00000	Mode of Procurement:	**Small - Value Procurement**
		P.R. No.	2025-07-1175

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		bags	Hi-fiber flour 25 kgs / bag, **HI-FIBER**	10	1,229.60	12,296.00	BSU BAKERY PROJECT
			Total			**12,296.00**	

Total Amount in Words : Twelve Thousand Two Hundred Ninety Six 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 :

VALERIE E WONG
Signature over Printed Name of Supplier

SEPTEMBER 3, 2025
Date

Fund Cluster :
Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-08-672
Date of ORS/BURS : AUG 29 2025
Amount : 12,296