



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



PURCHASE ORDER

Supplier :	A'S VALLEY ENTERPRISES	P.O. No.	<u>2025-10-BT1-447</u>
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	<u>OCT 15 2025</u>
TIN :	602 - 559 - 318 - 00000	Mode of Procurement:	<u>Small - Value Procurement</u>
		P.R. No.	<u>2025-09-1365</u>

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 NTP Payment Term : within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		sacks	BROWN SUGAR, light 50kgs / sack, BISCOM	60	2,883.20	172,992.00	BAKERY PROJECT
3		sacks / bags	CAKE FLOUR, 25kgs / sack or bag, DAISY	10	1,144.80	11,448.00	BAKERY PROJECT
			Total			184,440.00	

Total Amount in Words : One Hundred Eighty Four Thousand Four Hundred Forty 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,

Valerie E Wong
Signature over Printed Name of Supplier

Kenneth Alip Laruan
University President

October 28, 2025
Date
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2025-10-857
Date of ORS/BURS : OCT 16 2025
Amount : 184,440

IMELDA B. GALINATO
Chief Accountant