



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



PURCHASE ORDER

Supplier :	A'S VALLEY ENTERPRISES	P.O. No.:	2026-02-BTI-17
Address :	Pico, La Trinidad, Benguet	Date:	2/10/2026
TIN :		Mode of Procurement:	SVP
		P.R. No.:	2026-01-BTI-10

Gentlemen;

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

Place of Delivery :		BSU FOOD PROCESSING CENTER		Delivery Term : FOB DESTINATION			
Date of Delivery :		30 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
4		case	Cooking Oil, 2L x 6 gals, BIMOLI	1	1,351.50	1,351.50	
7		sacks	Flour, SOFT, 25 kg	15	869.2	13,038.00	
8		case	Oatmeal Quick Oats, 800 gms x 12 per case, Golden Oat	5	1526.4	7,632.00	BSU Food Processing Center
9		sacks	Sugar, WHITE, 50 kg, Luisita	20	3,286.00	65,720.00	
				Total		87,741.50	

Total Amount in Words:

Eighty seven thousand, seven hundred forty-one pesos and fifty centavos only.

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:

Signature of Supplier
VALETTE F WONG
 Signature over Printed Name of Supplier
 FEB 25 2026
 Date

Signature of University President
KENNETH ALIP LARUAN
 University President

Fund Cluster:	
Funds Available:	ORS/BURS No: <u>BTI 2626-02-670</u> Date of the ORS/BURS: <u>FEB 12 2026</u> Amount: <u>87,741.50</u>
IMELDA B. GALINATO Accountant IV	