



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



PURCHASE ORDER

Supplier :	A'S VALLEY ENTERPRISES	P.O. No.	2026-01-BTI-10
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	FEB 10 2026
TIN :	602 - 559 - 318 - 00000	Mode of Procurement:	Small - Value Procurement
		P.R. No.	2026-01-BTI-15

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
4		sack	BREAD FLOUR, 25kg / sack, globe	150	932.00	139,800.00	BAKERY PROJECT
6		sack	BROWN SUGAR, light, 50kg / sack, la carlota	20	2,862.00	57,240.00	BAKERY PROJECT
8		can	COOKING OIL, 16kg / can, freeto	150	1,441.60	216,240.00	BAKERY PROJECT
11		case	OATS QUICK COOKING, 15 pack x 1kg / case or 12 pack x 800g / case, golden oats	20	1,526.40	30,528.00	BAKERY PROJECT
			Total			443,808.00	

Total Amount in Words : Four Hundred Forty - Three Thousand Eight Hundred Eight 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,

Leila Macapagal

Kenneth A. Laruan
KENNETH A. LARUAN
University President

Signature over Printed Name of Supplier

FEB 10 . 26, 2026

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BTI 2026-02-III
Date of ORS/BURS : FEB 23 2026
Amount : 443,808

IMELDA B. GALINATO
Chief Accountant