



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



PURCHASE ORDER

Supplier :	A'S VALLEY ENTERPRISES	P.O. No.	<u>2026-07-BRF-329</u>
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	<u>JUL 30 2026</u>
TIN :	602 - 559 - 318 - 00000	Mode of Procurement:	Small - Value Procurement
		P.R. No.	<u>2026-06-BRF-164</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		sack	ALL PURPOSE FLOUR , 25kg / sack, white king	25	1,144.80	28,620.00	BAKERY PROJECT
6		case	EVAPORATED MILK , 48 cans x 370ml / case, alaska	60	1,700.00	102,000.00	BAKERY PROJECT
10		drum	SHORTENING , vegetable, best for baking, 40kg / drum, el cielo	6	4,642.80	27,856.80	BAKERY PROJECT
			Total			158,476.80	

Total Amount in Words : One Hundred Fifty - Eight Thousand Four Hundred Seventy - Six and 80/100 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,


VALERIE ANN E WONG
Signature over Printed Name of Supplier


KENNETH A. LARUAN
University President

August 10, 2026
Date

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2026-07-789
Date of ORS/BURS : JUL 31 2026
Amount : P 158,476.80


IMELDA B. GALINATO
Chief Accountant

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