



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



PURCHASE ORDER

Supplier :	A'S VALLEY ENTERPRISES	P.O. No.	2026-09-BRF-390
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	SEP 10 2026
TIN :	602 - 559 - 318 - 00000	Mode of Procurement:	Small - Value Procurement
		P.R. No.	2026-07-BRF-197

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	ALL PURPOSE FLOUR, 25kg / sack, white king	45	1,134.20	51,039.00	BAKERY PROJECT
2 5		sacks	BROWN SUGAR, light, 50kg / sack	40	2,700.00	108,000.00	BAKERY PROJECT
			Total			159,039.00	

Total Amount in Words : One Hundred Fifty - Nine Thousand Thirty - Nine 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 : *bsu bakery project*

Very truly yours,

YAVIERE WONG
Signature over Printed Name of Supplier

Kenneth A. Laruan
University President

SEP 22, 2026
Date

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : *BRF 2026-09-961*
Date of ORS/BURS : **SEP 15 2026**
Amount : *159,039*

Imelda B. Galinato
IMELDA B. GALINATO
Chief Accountant