



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



PURCHASE ORDER

Supplier :	A'S VALLEY ENTERPRISES	P.O. No.	<u>2026-10 - BRF - 428</u>
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	<u>OCT 12 2026</u>
TIN :	602 - 559 - 318 - 00000	Mode of Procurement:	<u>Small - Value Procurement</u>
		P.R. No.	<u>2026-09-BRF-223</u>

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

Place of Delivery :	<u>BAKERY PROJECT</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>60 days upon receipt of NTP</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
6		drums	SHORTENING , vegetable, best for baking, 40kg / drum, el cielo	9	4,664.00	41,976.00	BAKERY PROJECT
			Total			41,976.00	

Total Amount in Words : Fourty One Thousand Nine Hundred Seventy Six 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 : B's Bakery

Very truly yours,

KENNETH A. LARUAN
University President

Signature over Printed Name of Supplier

10-21-26
Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

ORS/BURS No. : BRF 2026-10 - 1065
Date of ORS/BURS : OCT 13 2026
Amount : 41,976