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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	A'S VALLEY ENTERPRISES	P.O. No.	2026-10-BRF-435
Address :	JC-146-B CENTRAL PICO, LA TRINIDAD, BENGUET	Date:	OCT 21 2026
TIN :	602 - 559 - 318 - 00000	Mode of Procurement:	**Small - Value Procurement**
		P.R. No.	2026-09-BRF-233

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
2		cases	**EVAPORATED MILK,** 48 cans x 360ml / case, alaska	90	1,712.08	154,087.20	BAKERY PROJECT
			Total			**154,087.20**	

Total Amount in Words : One Hundred Fifty - Efour Thousand Eighty - Seven and 20/100 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 : BSU bakery

[redacted]
Signature over Printed Name of Supplier

Oct. 23, 2026
Date

Fund Cluster : 06
Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH A. LARUAN
University President

ORS/BURS No. : BRF 2026-10-1086
Date of ORS/BURS : OCT 21 2026
Amount : 154,087.20