



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

## PURCHASE ORDER

|            |                                        |                      |                            |
|------------|----------------------------------------|----------------------|----------------------------|
| Supplier : | GRANVILLE SUPPLY CHAIN MANAGEMENT INC. | P.O. No.             | 2023-07-17-268             |
| Address :  | La Trinidad, Benguet                   | Date:                | JUL 12 2023                |
| TIN :      |                                        | Mode of Procurement: | NP-Small Value Procurement |
|            |                                        | P.R. No.             | 2023-06-755                |

Gentlemen,

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

|                     |                      |                                   |                                    |                 |           |                                               |          |
|---------------------|----------------------|-----------------------------------|------------------------------------|-----------------|-----------|-----------------------------------------------|----------|
| Place of Delivery : |                      | <b>BSU CANTEEN</b>                |                                    | Delivery Term : |           | <b>FOB Destination</b>                        |          |
| Date of Delivery :  |                      | <b>30 days upon receipt of PO</b> |                                    | Payment Term :  |           | <b>within 30 Days after complete delivery</b> |          |
| Item No.            | Stock / Property No. | Unit                              | ITEM                               | Quantity        | Unit Cost | Total Amount                                  | END-USER |
| 12                  |                      | case                              | Margarine, 225gx48                 | 3               | 2,056.80  | 6,170.40                                      | CANTEEN  |
| 17                  |                      | case                              | Sweet Nata de Coco, 340gx24, red   | 5               | 1,128.00  | 5,640.00                                      | CANTEEN  |
| 18                  |                      | case                              | Sweet Nata de Coco, 340gx24, green | 5               | 1,128.00  | 5,640.00                                      | CANTEEN  |
| 19                  |                      | case                              | Sweet Nata de Coco, 340gx24, white | 5               | 1,188.00  | 5,940.00                                      | CANTEEN  |
|                     |                      |                                   | <b>Total</b>                       |                 |           | <b>23,390.40</b>                              |          |

**Total Amount in Words : Twenty Three Thousand Three Hundred Ninety Pesos**

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,

MARK VALAGAN

Signature over Printed Name of Supplier

7-19-23

Date

Fund Cluster :

Funds Available :

ORS/BURS No. :

Date of ORS/BURS :

Amount :

**IMELDA B. GALINATO**

Chief Accountant

**FELIPE SALAING COMILA**

University President