



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

PURCHASE ORDER

BAKERY PROJECT

Supplier: <u>GRANVILLE SUPPLYCHAIN MGT., CORP</u>	P.O.No.: <u>2022-10-871-393</u>
Address: <u>Pico La Trinidad, Benguet</u>	Date: <u>OCT 05 2022</u>
TIN: <u>258-032-281-002</u>	Mode of Procurement: <u>Negotiated Small - Value Procurement</u>
	P.R.No.: <u>2022-09-951</u>

Gentlemen:

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

Place of Delivery: <u>BSU Bakery Project</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 days upon receipt of PO</u>	Payment Term: <u>Within 30 Days</u>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	sacks	Detergent powder 6pks x 2kgs	5	878.82	4,394.10
3	cases	Dishwashing paste 24x400g	5	1,077.12	5,385.60
		TOTAL			9,779.70

(TOTAL AMOUNT IN WORDS) Nine thousand seven hundred seventy nine and 70/100 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 of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Signature over Printed Name

University President
Designation

Fund Cluster : 06207512

Funds Available : _____

IMELDA B. GALINATO

Signature over Printed Name
Accountant IV

ORS/BURS No. : 2022-10-800

Date of the ORS/BURS: 10/4

Amount : P 9,779.70

06207512