



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

PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2023-05-181
Address :	La Trinidad, Benguet	Date:	MAY 16 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-03-460

Gentlemen,

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

Place of Delivery :		BSU MARKETING CENTER		Delivery Term :	FOB Destination		
Date of Delivery :		within 30 days upon receipt of PO		Payment Term :	within 30 Days after complete delivery		
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
24		CS	Chocolate drinks 200mlx32	10	704.00	7,040.00	MARKETING CENTER
31		CS	Assorted nuts 100gx24	20	676.08	13,521.60	MARKETING CENTER
33		CS	Cup noodles assorted 40gx48	5	792.48	3,962.40	MARKETING CENTER
39		CS	Milk tea drink 600mlx24	5	1,515.36	7,576.80	MARKETING CENTER
40		CS	Milk tea drink 500mlx15	5	801.45	4,007.25	MARKETING CENTER
			Total			36,108.05	

Total Amount in Words : Thirty-six thousand one hundred eight pesos and five cents.

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 :

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

FELIPE SALAING COMILA
University President

ORS/BURS No. :

Date of ORS/BURS

Amount :

2023-05-392

MAY 18 2023

36,108.05