



**PURCHASE ORDER**

Supplier : <b>GRANVILLE SUPPLY CHAIN MANAGEMENT INC.</b>	P.O. No. <u>2024-04-B77-44</u>
Address : La Trinidad	Date: <u>APR 03 2024</u>
TIN :	Mode of Procurement: <u>NP-Small Value Procurement</u>
	P.R. No. <u>2024-03-468</u>

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		case	Sanitary Napkin day use,silk floss 8'sx36/case,240mm	5	747.00	3,735.00	MARKETING CENTER
2		case	Sanitary Napkin night use,silk floss 8'sx36/case,270mm	5	828.00	4,140.00	MARKETING CENTER
3		case	Sanitary Napkin ultra thin,6'sx48/case 245mm 480	5	996.00	4,980.00	MARKETING CENTER
4		case	Sanitary Napkin liners 8'sx60/case,econo pack	3	570.00	1,710.00	MARKETING CENTER
5		case	Sanitary Napkin liners 20'sx36/pack,lp budget pack 180mm	3	999.00	2,997.00	MARKETING CENTER
6		case	Sanitary Napkin promo pack (day/night use) 18's/case	5	855.00	4,275.00	MARKETING CENTER
8		pks	Wipes, 50 pulls/pk, 14cmx18cm	50	63.50	3,175.00	MARKETING CENTER
			<b>Total</b>			<b>25,012.00</b>	

**Total Amount in Words : Twenty-five thousand twelve 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 :

Very truly yours,

Signature over Printed Name of Supplier  
Imelda B. Galinato

**FELIPE SALASING COMILA**  
 University President

Date \_\_\_\_\_  
 Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
 ORS/BURS No. : 2024-04-162  
 Date of ORS/BURS : APR 05 2024  
 Amount : 25,012

**IMELDA B. GALINATO**

Chief Accountant