



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

PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2024-04-B77-83
Address :	LA TRINIDAD	Date:	APR 08 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-03-475

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 : **15 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
21		case	Assorted Nuts 100gx24/case	24.00	696.00	16,704.00	MARKETING CENTER
			Total			16,704.00	

Total Amount in Words : Sixteen thousand seven hundred four 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.

<p>Conforme :</p> <div style="text-align: center;"> _____ Signature over Printed Name of Supplier </div> <p style="margin-top: 20px;">Date</p> <p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <div style="text-align: center; margin-top: 20px;"> IMELDA B. GALINATO Chief Accountant </div>	<p>Very truly yours,</p> <div style="text-align: center;"> FELIPE SALAING COMILA University President </div> <p style="margin-top: 20px;">ORS/BURS No. : <u>BT7 2024-04-196</u></p> <p>Date of ORS/BURS : <u>APR 12 2024</u></p> <p>Amount : <u>16,704</u></p>
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