

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

## **PURCHASE ORDER**

|   |                                | _  |  |  |                       |                    |          |
|---|--------------------------------|--|--|--|-----------------------|--------------------|----------|
| Supplier :  |                                | GRANVILLE SUPPLYCHAIN MANAGEMENT CORPORATION |  | P.O. No.:  | 2023-03-127-91        |                    |          |
| Address :   |                                | Puguis, La Trinidad, Benguet                 |  | Date:  | MAR 1 0 2023          |                    |          |
| TIN:  |                                |  |  | Mode of<br>Procurement:  |                       |                    |          |
|   |                                |  |  | P.R. No.   | 2023-02-212           | Procurement        |          |
|   | Sir/Ma'am                      | :  |  |  |                       |                    |          |
|   |                                | Please fu                                    | rnish this office the following articles subject                         | t to the terms and   | d conditions conta    | ained herein:      |          |
| Place   | of Delivery                    |  |  |  |                       |                    |          |
| Date of Delivery  |                                |  |  | Payment Term : within 30 Days after complete delivery          |                       |                    |          |
| Item<br>No.   | Stock /<br>Property<br>No.     | Unit   | ITEM   | Quantity   | Unit Cost             | Total Amount       | END-USER |
|   |                                |  |  |  |                       |                    | FPC      |
| 10  |                                | cases  | Margarine, premium, regular salted,<br>200g X 48 bars per case, Magnolia | 30   | 2,056.80              | 61,704.00          |          |
|   |                                |  | Total  |  |                       | 61,704.00          |          |
| Tota  | l Amount                       | in Word                                      | ds : Sixty-One Thousand Seven Hundr                                      | ed Four Pesos  | Only.                 |                    |          |
| In case<br>impose   | of failure to<br>ed on the und | make the ful<br>elivered iten                | I delivery within the time specified above, a penalty of n/s.            | fone-tenth (1/10) of a   | one percent for every | day delay shall be |          |
| Conforme:  MARIA DUNAGAN  Signature over Printed Name of Supplier |                                |  |  | Very truly yours,  FELIPE SALAING COMILA  University President |                       |                    |          |
| Date  |                                |  |  |  |                       |                    |          |
| Fund Cluster :  |                                |  |  | ORS/BURS No. : 2023-03-193  Date of ORS/BURS : MAR 2 0 2023    |                       |                    |          |
| Funds Available :   |                                |  |  | Date of ORS/BURS : MAK Z U ZUZ3                                |                       |                    |          |
| IMELDA B. GALINATO Chief Accountant                               |                                |  |  |  |                       |                    |          |