

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

PURCHASE ORDER

Supplier :		GF	RANVILLE SUPPLY CHAIN	P.O. No.:	2002 0	200		
		MANAGEMENT INC.			2023-07-877-289			
Address :		Wayside Puguis, La Trinidad, Benguet		Date:	JUL 2 8 2023			
TIN:				Mode of	NP-SVP			
				Procurement: P.R. No.	2023-07-903			
Gentlemen;				P.R. NO.	2020-01-905			
Gent	iemen;	Please fu	rnish this office the following articles subject	to the terms and	d conditions conta	ined herein:		
Place	of Delivery	/:	BSU FOOD PROCESSING CENTER	Delivery Term: FOB DESTINATION				
	of Delivery			Payment Term : 30 days after complete delivery				
Stock /		·	T	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Item	Property	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER	
No.	No.							
			Margarine, premium, regular, salted,				BSU Food	
32		cases	200g X 48 bars per case	80	2,056.80	164,544.00	Processing	
			200g A 40 bais per case	<u> </u>	<u> </u>		Center	
					Total	164,544.00		
Total Amount in One hundred sixty-four thousand five hundred fourty-four pesos only.								
	Words							
In case of failure to make full delivery within 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								
0	nforme:	,		Very Truly Yours;				
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	,		16)	(Course				
	(JEE	POALIND		FELIPE SALAING COMILA			
1	Si	ignature	over Printed Name of Supplier		University President			
	8-4-53							
	Date							
Fun	Fund Cluster: ORS/BURS No: 2023-07-598							
	ds Availal				Date of the ORS/BURS: JUL 3 1 2023			
run	us Avallai	JIE			Amount: 164,544			
			$\mathcal{N}/$		Amount	04.544		
			IMELDA BOCALINATO					
IMELDA BI GALINATO								
Accountant IV								