



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

PURCHASE ORDER

BAKERY PROJECT

Supplier: <u>GRANVILLE SUPPLYCHAIN MGT., CORP</u>		P.O.No.: <u>2022-08-011-338</u>			
Address: <u>Pico La Trinidad, Benguet</u>		Date: <u>AUG 18 2022</u>			
TIN: <u>258-032-281-002</u>		Mode of Procurement: <u>Negotiated Small - Value Procurement</u>			
		P.R.No.: <u>2022-08-860</u>			
Gentlemen: Please furnish this office, the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>BSU Bakery Project</u>		Delivery Term: <u>FOB Destination</u>			
Date of Delivery: <u>30 days upon receipt of PO</u>		Payment Term: <u>Within 30 Days</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
7	cases	Filled cheese 6 bars x 2kgs	15	2,540.10	38,101.50
11	cases	Fruit cocktail 6cans x 3kgs	30	1,476.00	44,280.00
		Total			82,381.50
(TOTAL AMOUNT IN WORDS) Eighty two thousand three hundred eighty one and 50/100 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 of delay shall be imposed on the undelivered item/s.					
Conforme: <u>MARK W. NAGAN</u> Signature over Printed Name of Supplier <u>8-19-22</u> Date			Very truly yours, <u>FELIPE SALAING COMILA</u> Signature over Printed Name <u>University President</u> Designation		
Fund Cluster : <u>06207512</u> Funds Available : _____ <u>IMELDA B. GALINATO</u> Signature over Printed Name Accountant IV			ORS/BURS No. : <u>2022-08-697</u> Date of the ORS/BURS: <u>8/18</u> Amount : <u>₱82,381.50</u> <u>06207512</u>		

AUG 19 2022