

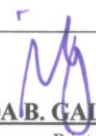




Republic of the Philippines  
Benguet State University  
2601 La Trinidad, Benguet

**PURCHASE ORDER**

BAKERY PROJECT

Supplier: <u>GRANVILLE SUPPLYCHAIN MGT., CORP</u>		P.O.No.: <u>2022-11-117-436</u>			
Address: <u>Pico La Trinidad, Benguet</u>		Date: <u>11/18</u>			
TIN: <u>258-032-281-002</u>		Mode of Procurement: <u>Negotiated Small - Value Procurement</u>			
		P.R.No.: <u>2022-11-1137</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>8</u> <u>7</u> days upon receipt of PO		Payment Term: <u>Within 30 Days</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	cases	Margarine 48 bars x 200g, Buttercup	10	2,056.80	20,568.00
		<b>TOTAL</b>			<b>20,568.00</b>
(TOTAL AMOUNT IN WORDS) Twenty thousand five hundred sixty eight thousand 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 of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
 <u>MARK ULHAGAN</u> Signature over Printed Name of Supplier		 <u>FELIPE SALASNG COMILA</u> Signature over Printed Name			
<u>12-1-22</u> Date		<u>University President</u> Designation			
Fund Cluster : <u>06207512</u>		ORS/BURS No. : <u>2022-11-907</u>			
Funds Available : _____		Date of the ORS/BURS: <u>11/22/22</u>			
 <u>IMELDA B. GALINATO</u> Signature over Printed Name Accountant IV		Amount : <u>20,568</u>			