



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>2022-12-BN-471</u>
Address: <u>Pico La Trinidad, Benguet</u>	Date: <u>12/9</u>
TIN: <u>258-032-281-002</u>	Mode of Procurement: <u>Negotiated Small - Value Procurement</u>
	P.R.No.: <u>2022-11-1210</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>15 days upon receipt of PO</u>	Payment Term: <u>Within 30 Days</u>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
8	cases	Filled cheese 6 bars x 2kg	10	2,920.80	29,208.00
9	cases	Margarine 48 bars x 200g	19	2,056.80	39,079.20
		TOTAL			68,287.20

(TOTAL AMOUNT IN WORDS) Sixty eight thousand two hundred eighty seven and 20/100 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,

Imelda B. Galinato
Signature over Printed Name of Supplier

12/14/22
Date

Felipe Salas Comila
Signature over Printed Name

University President
Designation

Fund Cluster : 06207512

Funds Available : _____

IMELDA B. GALINATO

Signature over Printed Name
Accountant IV

ORS/BURS No. : 2022-12-955

Date of the ORS/BURS: 12/9/22

Amount : 68,287.20