



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

PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2023-01-BT-18
Address :	Wayside Puguis, La Trinidad, Benguet	Date:	JAN 26 2023
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	2023-24

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<u>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 after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		case	Corn Kernel 15oz 24x425g	10	924.00	9,240.00	BAKERY
9		case	Instant coffee original 20g x 10 sachets x 24 strips	25	1,382.85	34,571.25	BAKERY
11		case	Margarine 48 bars x 200g	72	2,056.80	148,089.60	BAKERY
12		case	Mixed fruit 6 cans x 3kgs	15	1,476.00	22,140.00	BAKERY
13		case	Oats quick cooking 15 packs x 1kg	25	1,680.00	42,000.00	BAKERY
14		case	Oats rolled 12 packs x 1.2kg	10	1,920.00	19,200.00	BAKERY
			Total			275,240.85	

Total Amount in Words : Two hundred seventy five thousand two hundred forty and 85/100 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 delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,


MARK ULAGAN
Signature over Printed Name of Supplier


FELIPE SALAING COMILA
University President

2-1-23
Date
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2023-01-038
Date of ORS/BURS : JAN 30 2023
Amount : 275,240.85

IMELDA B. GALINATO
Chief Accountant