

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

## **PURCHASE ORDER**

		GRANVILLE SUPPLY CHAIN			_			
Supplier :			EMENT INC.	DO No	2023-	01- BTT-9		
		IVIANAG	EMENTING.	P.O. No.	0/4/-	01 1011 -1		
Address :		Wayside Puguis, La Trinidad, Benguet		Date:	JAN 2 6 2023			
TIN:				Mode of	Negotiated Small - Value			
					rocurement: Procurement			
0				P.R. No.	No. <u>2023-23</u>			
Gentlemen,								
Please furnish this office the following articles subject to the terms and conditions contained herein:								
Place of	Delivery :	BAKERY PROJECT		Delivery Term:	FOB Destination			
Date of [		30 days upon receipt of PO		Payment Term :	within 30 Days after complete delivery			
	Stock /					Total		
Item No.	Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER	
13		case	Cheese filled 6 bars x 2kgs	30	2,920.80	87,624.00	BAKERY	
			Total			87,624.00		
Total Amount in Words : Eighty seven thousand six hundred twenty four 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 delay shall be imposed on the undelivered item/s.								
Conforme :				Very truly yours,				
l								
$\Gamma$				FELIPE SALAING COMILA				
MARK / ULHAGAH								
MAKK / UL∜AGAN University President Signature over Printed Name of Supplier								
2-1-23								
Date								
	Fund Clus			ORS/BURS No. :				
Funds Available :				Date of ORS/BURS: JAN 3 0 2023				
l	, arrao , tr			Amount: 87,029				
JA9								
IMELDA B. GALINATO								
Chief Accountant								