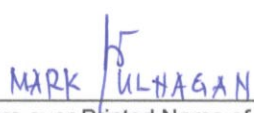
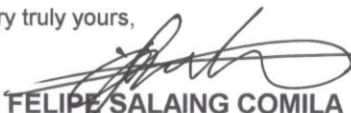





Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2023-03-BTN-102				
Address :	Wayside Puguais, La Trinidad, Benguet	Date:					
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement				
		P.R. No.	2023-03-378				
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 Delivery :	30 days upon receipt of PO	Payment Term :	within 30 Days after complete delivery				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
8		case	Cheese filled 6 bars x 2kg	60	2,920.80	175,248.00	BAKERY
			Total			175,248.00	
Total Amount in Words : One hundred seventy five thousand two hundred forty eight 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,			
 MARK ULAGAN Signature over Printed Name of Supplier				 FELIPE SALAING COMILA University President			
Date Fund Cluster : Funds Available :				ORS/BURS No. : Date of ORS/BURS : Amount :			
3-29-23				2023-03-214 MAR 27 2023 175,248			
 IMELDA B. GALINATO Chief Accountant							