



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

PURCHASE ORDER

| | | | |
|------------|--|----------------------|--------------------------------------|
| Supplier : | GRANVILLE SUPPLY CHAIN MANAGEMENT INC. | P.O. No. | 2023-04-BT-134 |
| Address : | Wayside Puguis, La Trinidad, Benguet | Date: | APR 17 2023 |
| TIN : | | Mode of Procurement: | Negotiated Small - Value Procurement |
| | | P.R. No. | 2023-03-467 |

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 |
|----------|----------------------|------|----------------------------|----------|-----------|-------------------|----------|
| 4 | | case | Cheese filled 6 bars x 2kg | 44 | 2,920.80 | 128,515.20 | BAKERY |
| 8 | | case | Mixed fruit 6 cans x 3kgs | 30 | 1,476.00 | 44,280.00 | BAKERY |
| | | | Total | | | 172,795.20 | |

Total Amount in Words : One hundred seventy two thousand seven hundred ninety five and 20/100 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 U. NAGAN
Signature over Printed Name of Supplier


FELIPE SALAING COMILA
University President

4-21-23
Date
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2023-04-293
Date of ORS/BURS : APR 18 2023
Amount : 172,795.20


IMELDA B. GALINATO
Chief Accountant