



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

PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	<u>2023-07-BN-274</u>
Address :	Wayside Puguais, La Trinidad, Benguet	Date:	<u>JUL 14 2023</u>
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	<u>2023-06-796</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 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
3		cases	Cheese filled 6 bars x 2kgs / case	133	3,096.60	411,847.80	BAKERY
			Total			411,847.80	

Total Amount in Words : Four hundred eleven thousand eight hundred forty seven and 80/100 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 :


Signature over Printed Name of Supplier

08-15-23
Date

Fund Cluster : _____
Funds Available : _____

Very truly yours,


FELIPE SALANG COMILA
University President

ORS/BURS No. : 2023.07-576
Date of ORS/BURS : JUL 17 2023
Amount : 411,847.80


IMELDA B. GALINATO
Chief Accountant