



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

PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2023-09-187-342
Address :	LA TRINIDAD, BENGUET	Date:	SEP 20 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-08-1100

Gentlemen,

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

Place of Delivery :		BSU MARKETING CENTER		Delivery Term :		FOB Destination	
Date of Delivery :		within 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
21		CS	Assorted Drinks 320mlx24 (w/ nata de coco)	36	1,004.64	36,167.04	Marketing Center
22		CS	assorted nuts 100g	20	675.89	13,517.80	Marketing Center
23		CS	Milk tea assorted 600mlx24	2	1,515.12	3,030.24	Marketing Center
24		CS	Milk tea assorted 500mlx15	2	798.60	1,597.20	Marketing Center
25		CS	Milk tea assorted 600mlx24	2	1,282.56	2,565.12	Marketing Center
			TOTAL			56,877.40	

Total Amount in Words : Fifty-six thousand eight hundred seventy-seven 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 :


 Signature over Printed Name of Supplier

10-11-23
 Date

Fund Cluster : _____
 Funds Available : _____

IMELDA B. GALINATO
 Chief Accountant

Very truly yours,


FELIPE SALANG GOMILA
 University President

ORS/BURS No. : 2023-09-734
 Date of ORS/BURS : SEP 25 2023
 Amount : 56,877.40

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