



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

PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2024-07-BJT-233
Address :	WAYSIDE PUGUIS, LA TRINIDAD, BENGUET	Date:	JUL 22 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-06-1055

Gentlemen,

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

Place of Delivery : MARKETING CENTER	Delivery Term : FOB Destination
Date of Delivery : 15 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
2		case	Green tea 355mlx24's, assorted flavors	30	571.20	17,136.00	MARKETING CENTER
3		case	Milktea drink 600mlx24's/case	13	1,515.36	19,699.68	MARKETING CENTER
Total						36,835.68	

Total Amount in Words : Thirty-six thousand eight hundred thirty-five pesos and sixty-eight centavos 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

 Date

Fund Cluster : _____
 Funds Available : _____

IMELDA B. GALINATO
 Chief Accountant

Very truly yours,

FELIPE SALAING COMILA
 University President

ORS/BURS No. : 2024-07-522
 Date of ORS/BURS : JUL 29 2024
 Amount : 36,835.68