

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



PURCHASE ORDER

Supplier :	GRANVILLE SCMC	P.O. No.	2024-07-	Bn-225	
Address :	MB 392A PUGUIS, LA TRINIDAD, BENGUET	Date:	IIII 1 9 707L	71.	
TN:		Mode of Procurement:	Negotiated Small - V	mall - Value Procurement	urement
		P.R. No.	2024-04-662		
Gentlemen,		=			
	Please furnish this office the following articles subject to the terms and conditions con herein:	subject to the ter	ms and conditi	ons contained	
Place of Delivery:	BAKERY PROJECT	Delivery Term :	FOB Destination	ion	
Date of Delivery :	60 days upon receipt of PO	Payment Term :	within 30 Days	within 30 Days after complete delivery	elivery
Item Stock / Property No. No.	Unit	Quantity	Unit Cost	Total Amount	END-USER
->	cases Cheese filled 6 bars x 2kg, food service	175	3,096.60	541,905.00	BSU BAKERY PROJECT
	Total			541,905.00	
Total Amount in \	Total Amount in Words: Five Hundred Forty One Thousand Nine Hundred Five Pesos Only.	nd Nine Hundre	d Five Pesos C	Only.	
In case of failure to make t on the undelivered item/s.	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.	enalty of one-tenth (1/10) of one perce	ent for every day delay	shall be imposed
Conforme :		Very truly yours,		A	
Signature	Mark ULNAGON Signature over Printed Name of Supplier	FELIN	PE SALAING COMILA University President	COMILA dent	
	7-81-24				
Date Fund Cluster:	er :	ORS/BURS No.:	1011	1777.65	
		Amount: S41.	506		
	No.				
	Chief Accountant				
	Chief Accountant				