



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



PURCHASE ORDER

| | | | |
|------------|---|----------------------|---|
| Supplier : | GRANVILLE SCMC | P.O. No. | 2024-02-1971-274 |
| Address : | MB 392A PUGUIS, LA TRINIDAD, BENGUET | Date: | AUG 30 2024 |
| TIN : | | Mode of Procurement: | Negotiated Small - Value Procurement |
| | | P.R. No. | 2024-02-1234 |

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 : | 60 days upon receipt of PO | | | | Payment Term : | within 30 Days after complete delivery |
| Item No. | Stock / Property No. | Unit | ITEM | Quantity | Unit Cost | END-USER |
| 1 | | cases | All purpose cream 24 x 250ml | 10 | 1,485.60 | BSU BAKERY PROJECT |
| 4 | | cases | Margarine 48 bars x 200g | 110 | 2,056.80 | BSU BAKERY PROJECT |
| | | | Total | | 241,104.00 | |

Total Amount in Words : Two Hundred Forty One Thousand One Hundred Four 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 :

Very truly yours,

Signature over Printed Name of Supplier
MARK MUNAGAN

FELIPE SALAING COMILA
 University President

Date
9-6-24

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : 2024-09-622
 Date of ORS/BURS : SEP 02 2024
 Amount : 241,104

IMELDA B. GALINATO

Chief Accountant