



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



PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT CORP.	P.O. No.	2025-04-BJ7-104
Address :	Wayside Puguis, La Trinidad, Benguet	Date:	APR 15 2025
TIN :		Mode of Procurement	NP-Small Value Procurement
		P.R. No.	2025-02-278

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 : 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
6		case	chocolait, chocolate drinks 250mlx24	10	662.40	6,624.00	MARKETING CENTER
12		case	mineshine, green tea drink 350mlx24's	10	571.20	5,712.00	MARKETING CENTER
15		case	mineshine milktea 600mlx24's	5	1515.36	7,576.80	MARKETING CENTER
16		case	mogu-mogu, fruit flavored juice with nata de coco 320mlx24's	10	1004.79	10,047.90	MARKETING CENTER
Total						29,960.70	

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,

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-04-259
Date of ORS/BURS : APR 11 2025
Amount : 29,960.70

IMELDA B. GALINATO

Chief Accountant