



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



PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	<u>2025-06-BT1-259</u>
Address :	Wayside, Puguiss, La Trinidad, Benguet	Date:	<u>JUL 01 2025</u>
TIN :	258-032-281-00002	Mode of Procurement:	<u>Small Value Procurement</u>
		P.R. No.	<u>2025-05-825</u>

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 calendar 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
3		case	chocolait, chocolate drinks 250mlx24's/case	25	662.40	16,560.00	MARKETING CENTER
6		case	mineshine, flavored green tea 350-355mlx24's	30	437.21	13,116.30	MARKETING CENTER
17		case	mineshine, milktea 600mlx24's/case x24's	10	1,515.36	15,153.60	MARKETING CENTER
			Total			44,829.90	

Total Amount in Words : Forty Four Thousand Eight Hundred Twenty Nine & 90/100 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 :


7-8-25

Very truly yours,

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-07-513
Date of ORS/BURS : JUL 03 2025
Amount : 44,829.90

IMELDA B. GALINATO

Chief Accountant