

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



PURCHASE ORDER

				7			
Supplier :		GRANVILLE SCMC		P.O. No.:	2025-07-BT -281		
Address :		Puguis, La Trinidad, Benguet		Date:	liii 1 9 2025		
TIN:				Mode of			
				Procurement: P.R. No.	SVP		
Gentlemen;					2025-02-225; 2025-02-228; 2025-02-229		
Come	icincii,	Please fu	rnish this office the following articles subject	t to the terms and	d conditions conta	ained herein:	
Place	of Delivery	BSU FOOD PROCESSING CENTER		Delivery Term: FOB DESTINATION			
Date of Delivery		: 20 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		cases	Margarine, premium, regular salted, 48 bars x 225g per case , Buttercup	40	1,965.60	78,624.00	BSU Food Processing Center
					Total	78,624.00	
Total Amount in							
	Words		Seventy eight thousand and six hund				
In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every							
day of delay shall be imposed on the undelivered item/s							
Cor	nforme:			Very Truly Yours;			
				$\mathcal{Q}_{\mathcal{C}}$			
			MARK ULHAGAH	KENNETH ALIP LARUAN			
Signature over Printed Name of Supplier				University President			
7-24-25				Shirt Gold Tresident			
Date							
	Cluster:		-	ORS/BURS No: 2027-07-557			
Fund	s Availabl	e:		Date of the ORS/BURS: JUL 11 2025			
			IMELDA B. GALINATO	ļ	Amount: 2025 04 - 551		
Accountant IV							