



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



PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2025-07-BT1-300
Address :	Wayside, Puguis, La Trinidad, Benguet	Date:	JUL 16 2025
TIN :	258-032-281-00002	Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2025-06-989

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 :	60 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
16		case	Nuts 100gx24's, resealable bag, assorted flavors	20	682.37	13,647.40	MARKETING CENTER
			Total			13,647.40	

Total Amount in Words : Thirteen Thousand Six Hundred Forty Seven & 40/100 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 :

JOE DE LOS SANTOS

Signature over Printed Name of Supplier

08-11-25

Date

Fund Cluster :

Funds Available :

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-07-564

Date of ORS/BURS : JUL 17 2025

Amount : 13,647.40

IMELDA B. GALINATO

Chief Accountant