



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



PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2025-09-071-365
Address :	Wayside, Puguis, La Trinidad, Benguet	Date:	SEP 04 2025
TIN :	258-032-281-00002	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-06-1055

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 :		90 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	50	662.40	33,120.00	MARKETING CENTER
17		case	mineshine, milktea 600mlx24's/case	20	1,515.36	30,307.20	MARKETING CENTER
			Total			63,427.20	

Total Amount in Words : Sixty Three Thousand Four Hundred Twenty Seven & 20/100 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 :


Signature over Printed Name of Supplier
7/9/25

Very truly yours,


KENNETH ALIP LARIAN
University President

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 877 2025-091-716
Date of ORS/BURS : SEP 08 2025
Amount : 63,427.20

IMELDA B. GALNATO

Chief Accountant