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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**GRANVILLE SCMC**	P.O. No.	2025-07-BTI-274
Address :	Wayside Puguis,La Trinidad,Benguet	Date:	JUL 07 2025
TIN :	258-032-281-00002	Mode of Procurement:	**Small - Value Procurement**
		P.R. No.	2025-06-967

Gentlemen,
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	**BAKERY PROJECT**	Delivery Term :	**FOB Destination**
Date of Delivery :	**60 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
5		cases	Instant Coffee Original 20g x 10 sachets x 24 strips, 240pcs / case	30	1,596.00	47,880.00	BSU BAKERY PROJECT
7		cases	Margarine 48 bars x 225g / case	100	2,148.00	214,800.00	BSU BAKERY PROJECT
			Total			**262,680.00**	

Total Amount in Words : Two Hundred Sixty Two Thousand Six Hundred Eighty 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 :

MARK LIMAGAN
Signature over Printed Name of Supplier

7-15-25
Date

Fund Cluster :
Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-07-533
Date of ORS/BURS : JUL 10 2025
Amount : 262,680