



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



PURCHASE ORDER

Supplier :	GRANVILLE SCMC	P.O. No.	<u>2025-10-071-494</u>
Address :	Wayside Puguis, La Trinidad, Benguet	Date:	OCT 28 2025
TIN :	258-032-281-00002	Mode of Procurement:	<u>Small - Value Procurement</u>
		P.R. No.	<u>2025-09-1385</u>

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 NTP Payment Term : within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		cases / box	MARGARINE, 48 bars x 200g / case or box	100	2,148.00	214,800.00	BAKERY PROJECT
			Total			214,800.00	

Total Amount in Words : Two Hundred Fourteen Thousand Eight Hundred 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 :

Very truly yours,

Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

Date

Fund Cluster :
Funds Available :

ORS/BURS No. : b71 2025-10-925
Date of ORS/BURS : OCT 28 2025
Amount : 214,800

IMELDA B. GALINATO
Chief Accountant