



## PURCHASE ORDER

<b>Supplier :</b> GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	<b>P.O. No.:</b> 2026-03-BTI-56	
<b>Address :</b> Wayside, Puguis, La Trinidad, Benguet	<b>Date:</b> MAR 06 2026	
<b>TIN :</b> 258-032-281-00002	<b>Mode of Procurement:</b> Small Value Procurement	
	<b>P.R. No.:</b> 2026-01-BTI-46	

Gentlemen,

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

<b>Place of Delivery :</b> BSU MARKETING CENTER				<b>Delivery Term :</b> FOB Destination		
<b>Date of Delivery :</b> 60 calendar days upon receipt of NTP				<b>Payment Term :</b> within 30 Days after complete delivery		
Stock / Item No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
12	case	nuts 100gx24's, resealable bag	30	716.88	21,506.40	MARKETING CENTER
<b>TOTAL:</b>					<b>21,506.40</b>	

**Total Amount in Words :** Twenty One Thousand Five Hundred Six & 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 :

\_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours,

\_\_\_\_\_  
 KENNETH ALIP LARUAN  
 University President

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : P712026-03-194  
 Date of ORS/BURS : MAR 09 2026  
 Amount : 21,506.40

**IMELDA B. GALINATO**

Chief Accountant