



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



PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2026-03-BTI-66
Address :	Wayside, Puguiss, La Trinidad, Benguet	Date:	MAR 10 2026
TIN :	258-032-281-00002	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-48

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 NTP		Payment Term : within 30 Days after complete delivery			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
9		cases	Iced tea drink 350mix24's, (apple, lemon ice)	50	469.00	23,450.00	MARKETING CENTER
10		cases	Iced tea drink 500mix24's, (apple, lemon ice)	50	593.00	29,650.00	
			Total			53,100.00	

Total Amount in Words : Fifty Three Thousand One 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,

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

Date

Fund Cluster :

Funds Available :

ORS/BURS No. :

Date of ORS/BURS :

Amount : 53,100

IMELDA B. GALINATO

Chief Accountant