



PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2026-03-BTI-15
Address :	Wayside, Puguis, La Trinidad, Benguet	Date:	MAR 17 2026
TIN :	258-032-281-00002	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-12

Gentlemen,

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

Place of Delivery :	BSU MARKETING CENTER
Date of Delivery :	60 calendar days upon receipt of NTP
	Delivery Term : FOB Destination
	Payment Term : within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
7		cases	Flavored green tea 335mlx24's (apple, lemon, dalandan)	50	469	23,450.00	MARKETING CENTER
Total						23,450.00	

Total Amount in Words : Twenty Three Thousand Four Hundred Fifty 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. : PTI 2026-03-234

Date of ORS/BURS : MAR 17 2026

Amount : 23,450

IMELDA B. GALINATO

Chief Accountant