



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



PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN	P.O. No.	2026-07-BRF-320
Address :	Wayside, Puguis, La Trinidad, Benguet	Date:	JUL 29 2026
TIN :	258-032-281-00002	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-173

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 :	30 calendar 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
8		CASE	Honey lemon tea drink 350mlx24's	10	571.20	5,712.00	MARKETING CENTER
9		PACK	Iced tea drink 350mlx24's, (25apple, 20 lemon ice)	45	517.00	23,265.00	MARKETING CENTER
10		CASE	Iced tea drink 500mlx24's, (25apple, 20 lemon ice)	45	641.00	28,845.00	MARKETING CENTER
			Total			57,822.00	

Total Amount in Words : Fifty Seven Thousand Eight Hundred Twenty Two 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

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2026-07-793

Date of ORS/BURS : JUL 31 2026

Amount : ₱57,822.00