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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**GRANVILLE SUPPLY CHAIN MANAGEMENT INC.**	P.O. No.	2026-10-BRF-438
Address :	Wayside, Puguis, La Trinidad, Benguet	Date:	OCT 22 2026
TIN :	258-032-281-00002	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2026-09-BRF-241

Gentlemen,

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

Place of Delivery : **BSU MARKETING CENTER** NTP
Date of Delivery : **30 calendar days upon receipt of PO**
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
6		case	Milk tea drink 600mlx24's	18	1,515.31	27,275.58	MARKETING CENTER
			Total			**27,275.58**	

Total Amount in Words : Twenty-seven thousand two hundred seventy-five and 58/100

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

10-29-24
Date

Fund Cluster : 01
Funds Available : mkt'g center

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF 2026-10-1093
Date of ORS/BURS : OCT 22 2026
Amount : 27,275.58