



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



PURCHASE ORDER

Supplier :	GRANVILLE SCMC	P.O. No.	<u>2026-01-BTI-06</u>
Address :	Wayside Puguis, La Trinidad, Benguet	Date:	<u>JAN 29 2026</u>
TIN :	258-032-281-00002	Mode of Procurement:	<u>Small - Value Procurement</u>
		P.R. No.	<u>2026-01-BTI-01</u>

Gentlemen,

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

Place of Delivery :			BAKERY PROJECT		Delivery Term :		FOB Destination	
Date of Delivery :			60 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	
2		case	CHEESE MELTED, 6 bars x 2kg / case	20	5,305.20	106,104.00	BAKERY PROJECT	
9		case	PINEAPPLE CRUSHED, 24 cans x 227g / case	20	851.52	17,030.40	BAKERY PROJECT	
			Total			123,134.40		

Total Amount in Words : One Hundred Twenty - Three Thousand One Hundred Thirty - Four & 40/100 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,

Mark Alip Laruan
Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

2-24-26

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BT 2026-02-123
Date of ORS/BURS : FEB 23 2026
Amount : 23,134.40

IMELDA B. GALINATO

Chief Accountant