



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



PURCHASE ORDER

Supplier :	GRANVILLE SCMC	P.O. No.	<u>2026-02-BT1-21</u>
Address :	Wayside Puguis, La Trinidad, Benguet	Date:	<u>FEB 11 2026</u>
TIN :	258-032-281-00002	Mode of Procurement:	<u>Small - Value Procurement</u>
		P.R. No.	<u>2026-01-BT1-15</u>

Gentlemen,

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

Place of Delivery :			<u>BAKERY PROJECT</u>		Delivery Term :		<u>FOB Destination</u>	
Date of Delivery :			<u>60 days upon receipt of NTP</u>		Payment Term :		<u>within 30 Days after complete delivery</u>	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER	
10		case	INSTANT COFFEE, original 20g x 10sachet x 24 strips / case	25	1,596.00	39,900.00	BAKERY PROJECT	
			Total			39,900.00		

Total Amount in Words : Thirty - Nine thousand Nine 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,

Mark Monagan
Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

2-24-24

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BT 2026-02-102
Date of ORS/BURS : FEB 23 2026
Amount : 39,900

IMELDA B. GALINATO
Chief Accountant