



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



PURCHASE ORDER

Supplier :	GRANVILLE SCMC	P.O. No.	<u>2026-04-BTI-154</u>
Address :	Wayside Puguis, La Trinidad, Benguet	Date:	<u>APR 15 2026</u>
TIN :	258-032-281-00002	Mode of Procurement:	<u>Small - Value Procurement</u>
		P.R. No.	<u>2026-03-BTI-97</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 :		<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
3		case	CHEESE FILLED, 6 bar x 2kg / case, having a softer texture, fillings and toppings for bread and easy to grate, magnolia	70	3,096.60	216,762.00	BAKERY PROJECT
			Total			216,762.00	

Total Amount in Words : Two Hundred Sixteen Thousand Seven Hundred Sixty - 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 :

Very truly yours,

MARK ULNAGAN
 Signature over Printed Name of Supplier

7-8-26
 Date

Fund Cluster : _____
 Funds Available : _____

KENNETH ALIP LARUAN
 University President

ORS/BURS No. : BTJ 2026-04-370
 Date of ORS/BURS : APR 16 2026
 Amount : 216,762

IMELDA B. GALINATO
 Chief Accountant