



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



PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2026-08-BRF-356
Address :	Wayside, Puguis, La Trinidad, Benguet	Date:	AUG 04 2026
TIN :	258-032-281-00002	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-169

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
12		case	Nuts 100gx24's, 25 spicy & 25 classic	50	745.68	37,284.00	MARKETING CENTER
			Total			37,284.00	

Total Amount in Words : Thirty Seven Thousand Two Hundred Eighty Four 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.

Conforms :

Very truly yours,

Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : **BRF 2026-08-838**

Date of ORS/BURS : **AUG 04 2026**

Amount : **37,284**

IMELDA B. GALINATO

Chief Accountant