



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



PURCHASE ORDER

Supplier :	GRANVILLE SCMC	P.O. No.	<u>2026-09-BRF-403</u>
Address :	Wayside Puguis, La Trinidad, Benguet	Date:	<u>SEP 23 2026</u>
TIN :	258-032-281-00002	Mode of Procurement:	<u>Small - Value Procurement</u>
		P.R. No.	<u>2026-07-BRF-198</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
2		cases	CHEESE FILLED , 6 bar x 2kg / case, having a softer texture, fillings and toppings for bread and easy to grate	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

KENNETH ALIP LARUAN
University President

10-2-26
Date
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : BRF 2026-09-1007
Date of ORS/BURS : SEP 29 2026
Amount : 216,762

IMELDA B. GALINATO
Chief Accountant