



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



PURCHASE ORDER

Supplier :	GRANVILLE SCMC	P.O. No.	2026-10-BKF-413
Address :	Wayside Puguis, La Trinidad, Benguet	Date:	OCT 02 2026
TIN :	258-032-281-00002	Mode of Procurement:	Small - Value Procurement
		P.R. No.	2026-09-BRF-223

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		cases	MARGARINE, 48 bars x 200g / case	159	2,239.20	356,032.80	BAKERY PROJECT
4		cases	PINEAPPLE CRUSHED, 24 cans x 227g / case	50	914.40	45,720.00	BAKERY PROJECT
Total						401,752.80	

Total Amount in Words : Four Hundred One Thousand Seven Hundred Fifty Two & 80/100 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 :

BKRY Project

MR. WANGAT

Signature over Printed Name of Supplier

70-13-24

Date

Fund Cluster

Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : **BKF 2026-10-1040**
Date of ORS/BURS : **OCT 06 2026**
Amount : **401,752.80**