



PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2024-10-877-356
Address :	Puguis, La Trinidad, Benguet	Date:	OCT 09 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-09-1515

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

Place of Delivery : **MARKETING CENTER** Delivery Term : FOB Destination
 Date of Delivery : **60 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
4		case	chocolate drinks 250 mlx24	10	662.40	6,624.00	MARKETING CENTER
6		case	flavored green tea drink 355mlx24's	10	571.20	5,712.00	MARKETING CENTER
8		case	fruit flavored juice with nata de coco, 320ml x24's	20	1,004.79	20,095.80	MARKETING CENTER
Total						32,431.80	

Total Amount in Words : Thirty-two thousand four hundred thirty-one pesos and eighty centavos 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,

Signature over Printed Name of Supplier

ERLIZ SALAING COMILLA
 University President

Date

Fund Cluster :

ORS/BURS No. : 2024-10-791

Funds Available :

Date of ORS/BURS : OCT 11 2024

Amount : 32,431.80

IMELDA B. GALINATO

Chief Accountant

Special for 01 days