



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



NATIONAL FILM COMMISSION

PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2024-10-1977-390
Address :	Puguis, La Trinidad , Benguet	Date:	OCT 30 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-09-1513

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 : **15 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
1		case	Sanitary Napkin day use,silk floss 8'sx36/case,240mm	5	724.68	3,623.40	MARKETING CENTER
2		case	Sanitary Napkin night use,silk floss 8'sx36/case,270mm	5	803.16	4,015.80	
3		case	Sanitary Napkin ultra thin,6'sx46/case 245mm	5	966.24	4,831.20	
4		case	Sanitary Napkin liners 8'sx60/case,econo pack	3	553.20	1,659.60	
5		case	20'sx36/pack,lp budget pack 180mm	3	637.56	1,912.68	
6		case	Sanitary Napkin promo pack (day/night use) 18s/case	5	829.44	4,147.20	
Total						20,189.88	

Total Amount in Words : Twenty thousand one hundred eighty-nine pesos and eighty-eight 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 : _____
 Signature over Printed Name of Supplier

 Date _____
 Fund Cluster : _____
 Funds Available : _____

Very truly yours,

FELEPE SALANG COMILA
 University President

ORS/BURS No. : 2024-11-874
 Date of ORS/BURS : NOV 06 2024
 Amount : 20,189.88

IMELDA B. GALINATO
 Chief Accountant