



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

**PURCHASE ORDER**

Supplier :	<b>LEAPING CARP</b>	P.O. No.	<b>2023-09-B77-343</b>
Address :	BAGUIO CITY	Date:	<b>SEP 20 2023</b>
TIN :		Mode of Procurement:	<b>NP-Small Value Procurement</b>
		P.R. No.	<b>2023-08-1100</b>

Gentlemen,

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

Place of Delivery :	<b>BSU MARKETING CENTER</b>	Delivery Term :	<b>FOB Destination</b>				
Date of Delivery :	<b>within 30 days upon receipt of PO</b>	Payment Term :	<b>within 30 Days after complete delivery</b>				
Item No.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
11		CS	Assorted Chips (90gx18's),mang juan	5	384.25	1,921.25	Marketing Center
13		PKS	cookies 30gx10's, HIRO	60	61.00	3,660.00	Marketing Center
26		CS	Soda assorted 300mlx12, COKE,ROYAL	50	195.00	9,750.00	Marketing Center
35		PKS	Chocolate Coated Cookies 25gx10's, REBISCO	60	57.50	3,450.00	Marketing Center
			<b>TOTAL</b>			<b>18,781.25</b>	

**Total Amount in Words : Eighteen thousand seven hundred eighty-one pesos and twenty-five cents 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 :

**JOSE MARIA CABARCUT**

Signature over Printed Name of Supplier

10-6-23

Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**IMELDA B. GALINATO**  
 Chief Accountant

Very truly yours,

**FELIPE SALANG COMILA**  
 University President

ORS/BURS No. : 2023-09-733

Date of ORS/BURS : SEP 25 2023

Amount : 18,781.25

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