



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

PURCHASE ORDER

Supplier : LEAPING CARP	P.O. No. : 2024-66-PM-184	
Address : Baguio City	Date: JUN 07 2024	
TIN :	Mode of Procurement: NP-Small Value Procurement	
	P.R. No. : 2024-04-787	

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 : 5 days upon receipt of PO		Payment Term : within 30 Days after complete delivery				
Item No.	Stock / Property No.	UNIT	Quantity	Unit Cost	Total Amount	END-USER
4		case	100	280	28,000.00	MARKETING CENTER
9		case	28	685.68	19,199.04	MARKETING CENTER
15		bottles	500	51.41	25,705.00	MARKETING CENTER
Total					72,904.04	

Total Amount in Words : Seventy two thousand nine hundred four pesos and four centavos

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 :

Alipha Sabit Luna
 ALIPHA SABIT LUNA

Signature over Printed Name of Supplier

JUNE 10, 2024

Date

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : **8024-06-407**
 Date of ORS/BURS : **JUN 11 2024**
 Amount : **₱72,904.04**

IMELDA B. GALINATO
 Chief Accountant

Very truly yours,

Felipe Salainig Comilla
FELIPE SALAINIG COMILLA
 University President