



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



PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION	P.O. No.	2024-08-177-256
Address :	49B FERGUSON ROAD, GUI SAD, BAGUIO CITY	Date:	AUG 15 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-07-154

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 :		30 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
2		cases	Choco droplets 5 packs x 1kg, dark chocolate	6	1,388.60	8,331.60	BAKERY PROJECT
Total						8,331.60	

Total Amount in Words : *Eight thousand three hundred thirty one pesos & 60/100 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 :

Very truly yours,

FELIPE SALAING COMILA
 University President

Signature over Printed Name of Supplier

Imelda B. Galinato
 Aug 22 2024

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : *2024-08-595*
 Date of ORS/BURS : AUG 19 2024
 Amount : 8,331.60

IMELDA B. GALINATO

Chief Accountant