



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



PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	2026-09-BRF-388
Address :	49B FERGUSON ROAD, GUISAD, BAGUIO CITY	Date:	SEP 07 2026
TIN :	009-371-610-000	Mode of Procurement:	Small - Value Procurement
		P.R. No.	2026-07-BRF-197

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

Place of Delivery :	<u>BAKERY PROJECT</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>60 days upon receipt of NTP</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		cases	ALL PURPOSE CREAM, 24 packs x 250ml / case, angel	30	1,150.00	34,500.00	BAKERY PROJECT
6		bags	BUTTERMILK, 25kg / bag, melkko	47	4,261.20	200,276.40	BAKERY PROJECT
			Total			234,776.40	

Total Amount in Words : Two Hundred Thirty - Four Thousand Seven Hundred Seventy - Six and 40/100 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,

MYRNA SANTILLAN

KENNETH A. LARUAN
University President

Signature over Printed Name of Supplier

09/15/2026

Date

Fund Cluster :

Funds Available : 5

IMELDA B. GALINATO
Chief Accountant

ORS/BURS No. : BRF 2026-09-058

Date of ORS/BURS : SEP 10 2026

Amount : 234,776.40