

## Republic of the Philippines Benguet State Unibersity 2601 La Trinidad, Benguet



## PURCHASE OFFER

	PURCHA	PURCHASE ORDER	7		
Supplier :	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	2025-10-871-456	BT1-456	
Address:	49B FERGUSON ROAD, GUISAD, BAGUIO CITY	Date:	OCT 1.7 2025	2025	
TIN :	009-371-610-000	Mode of Procurement:	Small Value Procure	Procurement	
		P.R. No.	2025-09-1336		
Gentleme	Gentlemen, Please furnish this office the following articles subject to the	cles subject to t	ne terms and conditions	conditions	
	contained herein:				
Place of Delivery	lm	Delivery Term :		<b>FOB Destination</b>	,
Date of Delivery :	60 calendar days upon receipt Payment Term of NTP	Payment Term		within 30 Days after complete delivery	fter complete
Item Stock / No. Property No. No.	Unit	Quantity	Unit Cost	Total Amount	END-USER
	ALL PURPOSE CREAM, cases 24packs x 250ml / case or box,	25	1,130.00	28,250.00	BAKERY PROJECT
	Total			28,250.00	
Total Amount i	Total Amount in Words: Twenty Eight Thousand Two Hundred Fifty Pesos Only.	Hundred Fifty	Pesos Only.		
In case of failure every day delay	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth ('every day delay shall be imposed on the undelivered item/s.	ecified above, a	penalty of on		/10) of one percent for
Conforme :	i.	Very truly yours,	s,	,	
			KENNETH	ALIP LARUAN	
Signature	Signature over Printed Name of Supplier		Univers	University President	
Fund Cluster: Funds Available	Date uster : vailable :	ORS/BURS No.: Date of ORS/BURS: Amount:	8 28 	OCT 20 2025	
	Chief Accountant				