



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



PURCHASE ORDER

Supplier : LEAPING CARP CORPORATION / SBICO MERCHANDISE	P.O. No. 2025-10-811-457
Address : 49B FERGUSON ROAD, GUISAD, BAGUIO CITY	Date: OCT 17 2025
TIN : 009-371-610-000	Mode of Procurement: Small Value Procurement
	P.R. No. 2025-09-1365
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 : 60 calendar days upon receipt of NTP	Payment Term : within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		sacks / bags	BUTTERMILK, 25kgs / bag, MELKKO	50	4,081.00	204,050.00	BAKERY PROJECT
4		cases	CARBONATED DRINKS, 24cans x 320ml / case, COKE	150	805.00	120,750.00	BAKERY PROJECT
			Total			324,800.00	

Total Amount in Words : Three Hundred Twenty Four Thousand Eight Hundred Pesos 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 : <i>Imuel Cnts</i> Signature over Printed Name of Supplier <u>Imuel Cnts</u> Date <u>10/23/25</u> Fund Cluster : Funds Available : IMELDA B. GALINATO Chief Accountant	Very truly yours, <i>Kenneth Alip Laruan</i> KENNETH ALIP LARUAN University President ORS/BURS No. : <u>2025-10-882</u> Date of ORS/BURS : <u>OCT 20 2025</u> Amount : <u>324,800</u>
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