



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



PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	2025-10-571-498
Address :	49B FERGUSON ROAD, GUI SAD, BAGUIO CITY	Date:	OCT 24 2025
TIN :	009-371-610-000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-09-1385

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
1		sacks / bags	BUTTERMILK, full cream milk 25kgs / sack or bag, MELKKO	30	4,081.00	122,430.00	BAKERY PROJECT
			Total			122,430.00	

Total Amount in Words : One Hundred Twenty Two Thousand Four Hundred Thirty 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 :

Very truly yours,


Imelda B. Galinato

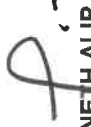
Signature over Printed Name of Supplier

11/06/25

Date

Fund Cluster :

Funds Available :


KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-10-916

Date of ORS/BURS : OCT 24 2025

Amount : 122,430

IMELDA B. GALINATO
Chief Accountant