



PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION / SBGO MERCHANDISE		P.O. No.	2025-10-BT1 - 492
Address :	49B FERGUSON ROAD, GUIPAD, BAGUIO CITY		Date:	OCT 28 2025
TIN :	009-371-610-000	Mode of Procurement:	Small Value Procurement	
		P.R. No.	2025-09-1386	

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
4		drums	CINNAMON POWDER, 30kgs, GENERIC	5	13,356.00	66,780.00	BAKERY PROJECT
			Total			66,780.00	

Total Amount in Words : Sixty Six Thousand Seven Hundred Eighty 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,


Signature over Printed Name of Supplier


KENNETH ALIP LARUAN
University President

11/06/25

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-10-927

Date of ORS/BURS : OCT 28 2025

Amount : 66,780

IMELDA B. GALINATO
Chief Accountant