



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



PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	2025-11-B71-529				
Address :	49B FERGUSON ROAD, GUIPAD, BAGUIO CITY	Date:	NOV 12 2025				
TIN :	009-371-610-000	Mode of Procurement:	Small Value Procurement				
		P.R. No.	2025-09-1387				
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
3		cases / box	EVAPORATED MILK, 48cans x 370ml / case or box, ALASKA	120	1,781.86	213,823.20	BAKERY PROJECT
8		drum	MARGARINE, 45kgs / drum, EXORA	16	4,100.00	65,600.00	BAKERY PROJECT
			Total			279,423.20	
Total Amount in Words : Two Hundred Seventy Nine Thousand Four Hundred Twenty Three & 20/100 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,			
Signature over Printed Name of Supplier 				KENNETH ALIP LARUAN University President			
Date 11/17/25							
Fund Cluster : _____				ORS/BURS No. : <u>B71 2025-11-994</u>			
Funds Available : _____				Date of ORS/BURS : <u>NOV 13 2025</u>			
				Amount : <u>279,423.20</u>			
IMELDA B. GALINATO Chief Accountant							