



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



## PURCHASE ORDER

|                                                                                                                                                                                      |                                                                                                         |                                                              |                                                                                  |                                             |           |              |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------|-----------|--------------|------------------------|
| Supplier:                                                                                                                                                                            | LEAPING CARP CORPORATION<br>(SBCO MERCHANDISE)                                                          |                                                              | P.O. No.:                                                                        | 2024-01-BTI-24                              |           |              |                        |
| Address:                                                                                                                                                                             | Ferguson Rd., Baguio City                                                                               |                                                              | Date:                                                                            | FEB 12 2026                                 |           |              |                        |
| TIN:                                                                                                                                                                                 |                                                                                                         |                                                              | Mode of Procurement:                                                             | SVP                                         |           |              |                        |
|                                                                                                                                                                                      |                                                                                                         |                                                              | P.R. No.                                                                         | 2026-01-BTI-10                              |           |              |                        |
| Gentlemen:                                                                                                                                                                           | Please furnish this office the following articles subject to the terms and conditions contained herein: |                                                              |                                                                                  |                                             |           |              |                        |
| Place of Delivery:                                                                                                                                                                   | BSU FOOD PROCESSING CENTER                                                                              |                                                              |                                                                                  |                                             |           |              |                        |
| Date of Delivery:                                                                                                                                                                    | 30 DAYS UPON RECEIPT OF PO                                                                              |                                                              |                                                                                  |                                             |           |              |                        |
| Delivery Term:                                                                                                                                                                       | FOB DESTINATION                                                                                         |                                                              |                                                                                  |                                             |           |              |                        |
| Payment Term:                                                                                                                                                                        | 30 days after complete delivery                                                                         |                                                              |                                                                                  |                                             |           |              |                        |
| Item No.                                                                                                                                                                             | Stock / Property No.                                                                                    | Unit                                                         | ITEM                                                                             | Quantity                                    | Unit Cost | Total Amount | END-USER               |
| 1                                                                                                                                                                                    |                                                                                                         | bags                                                         | Buttermilk, 25 kts per bag, milk powder, meikko                                  | 40                                          | 4,129.00  | 165,160.00   |                        |
| 2                                                                                                                                                                                    |                                                                                                         | case                                                         | Chocolate, Brown, 5ktsx4 blocks, mayfair                                         | 10                                          | 5,337.10  | 53,371.00    |                        |
| 3                                                                                                                                                                                    |                                                                                                         | case                                                         | Chocolate, White, 5ktsx4 blocks, mayfair                                         | 10                                          | 4,303.60  | 43,036.00    |                        |
| 5                                                                                                                                                                                    |                                                                                                         | case                                                         | Cornflakes, 500 gms x 14's, Nestle                                               | 10                                          | 2,892.00  | 28,920.00    | FOOD PROCESSING CENTER |
| 6                                                                                                                                                                                    |                                                                                                         | case                                                         | Cream Filled Chocolate Sandwich Cookies, 9 pcs per pack, 12 packs per case, OREO | 4                                           | 895.00    | 3,580.00     |                        |
|                                                                                                                                                                                      |                                                                                                         |                                                              |                                                                                  |                                             | Total     | 294,067.00   |                        |
| Total Amount in Words:                                                                                                                                                               |                                                                                                         | Two hundred ninety four thousand and sixty seven pesos only. |                                                                                  |                                             |           |              |                        |
| In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s |                                                                                                         |                                                              |                                                                                  |                                             |           |              |                        |
| Conforme:                                                                                                                                                                            |                                                                                                         |                                                              |                                                                                  |                                             |           |              |                        |
| Signature over Printed Name of Supplier                                                                                                                                              |                                                                                                         |                                                              |                                                                                  | KENNETH ALIP LARUAN<br>University President |           |              |                        |
| Date                                                                                                                                                                                 |                                                                                                         |                                                              |                                                                                  | 02/24/26                                    |           |              |                        |
| Fund Cluster:                                                                                                                                                                        |                                                                                                         |                                                              |                                                                                  | ORS/BURS No: 571-2026-02-119                |           |              |                        |
| Funds Available:                                                                                                                                                                     |                                                                                                         |                                                              |                                                                                  | Date of the ORS/BURS: FEB 23 2026           |           |              |                        |
|                                                                                                                                                                                      |                                                                                                         |                                                              |                                                                                  | Amount: 294,067                             |           |              |                        |
| IMELDA B. GALINATO<br>Accountant IV                                                                                                                                                  |                                                                                                         |                                                              |                                                                                  |                                             |           |              |                        |