



## PURCHASE ORDER

Supplier: <b>LEAPING CARP (SPEC MERCHANTISE)</b>	P.O. No: <b>2026-03-BTI-01</b>	
Address: 198 Ferguson Rd. Guasa, Baguio City	Date: <b>MAR 25 2026</b>	
TIN	Mode of Procurement: <b>Small Value Procurement</b>	
	P.R. No. <b>2026-01-BTI-17, 2026-01-BTI-18, 8</b>	
	<b>2026-01-BTI-28</b>	

Gentlemen,  
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <b>BSU CANTEEN I</b>	Delivery Term: <b>FOB Destination</b>	
Date of Delivery: <b>90 days upon receipt of PO</b>	Payment Term: <b>within 30 Days after complete delivery</b>	

Item No	Stock / Property No.	ITEM	Quantity	Unit Cost	Total Amount	END USER
1		Continental All Purpose Flour (25kg)	6	1,187.26	7,123.20	CANTEEN
2		Elfon Palabok (454gx12 / bale)	2	480.00	960.00	CANTEEN
4		Fiesta 1kg Macaroni Pasta elbow (12/case)	6	1,069.00	6,414.00	CANTEEN
5		Malagkit	70	-68.90	4,823.00	CANTEEN
7		Lady Grace Rice, Aromatic, Whole Grain (25 kls)	60	1,220.00	73,200.00	CANTEEN
8		Sugar, Light Brown (50 kls)	3	2,915.00	8,745.00	CANTEEN
9		Luisita Sugar, White (50 kls)	2	3,392.00	6,784.00	CANTEEN
11		Great Taste Coffee 3in1 assorted sachets (110pc/case)	20	84.25	1,685.00	CANTEEN
12		Minute Maid Juice drink, 200-250ml in pet bottle x12	50	188.00	9,400.00	CANTEEN
13		Bear Brand Milk powder sachets 39g (10pc/case)	20	90.75	1,815.00	CANTEEN
15		Tasty 500g Powdered Drink, Cucumber Lemonade	5	150.00	750.00	CANTEEN
16		Coke, Royal & Sprite Soda drink in pet bottle (12pc/case)	50	210.94	10,547.00	CANTEEN
17		Nestle All Purpose Cream (250 ml x 24/ case)	10	1,728.00	17,280.00	CANTEEN
19		Ladies Choise Mayonnaise (5.5 l x 2)	6	3,280.20	19,681.20	CANTEEN
20		Raisins, Seedless, california 1kg	5	135.00	675.00	CANTEEN
<b>Total</b>					<b>169,882.40</b>	

Total Amount in Words: **One Hundred Sixty-nine Thousand Eight Hundred Eighty-two Pesos and Forty Centavos 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

<p>Conforme: _____ Signature over Printed Name of Supplier <b>MRBA / SANTE LAN</b></p> <p>Date: <u>04/07/2026</u></p> <p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p style="text-align: right;"><b>WELDA B GALINATO</b> Chief Accountant</p>	<p>Very truly yours, <b>KENNETH ALIP LARUAN</b> University President</p> <p>ORS/BURS No: <u>BTI 2026-03-296</u></p> <p>Date of ORS/BURS: <u>MAR 30 2026</u></p> <p>Amount: <u>169,882.40</u></p>
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