



PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION	P.O. No.	<u>2026-07-BRF-322</u>
Address :	49B, Ferguson Road, Guisad, Baguio City	Date:	<u>JUL 23 2026</u>
TIN :	009-371-610-000	Mode of Procurement:	<u>Small Value Procurement</u>
		P.R. No.	<u>2026-07-BTI-173</u>

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **BSU MARKETING CENTER** Delivery Term : **FOB Destination**
Date of Delivery : **30 calendar days upon receipt of PO** Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
11		CASE	POCARI, Ion supply drink 500mlx24's	50	1,146.00	57,300.00	MARKETING CENTER
12		CASE	MINUTE MAID, Orange flavored juice 250mlx24's	60	199.28	11,956.80	MARKETING CENTER
13		CASE	YAKULT, Probiotic drink 80mlx10x5's	10	495.00	4,950.00	MARKETING CENTER
			Total			74,206.80	

Total Amount in Words : **Seventy Four Thousand Two Hundred Six & 80/100 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:

MYRNA SANTILLAN

Signature over Printed Name of Supplier

08/05/2026

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2026-07-808

Date of ORS/BURS : JUL 31 2026

Amount : ₱ 74,206.80

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