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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**LEAPING CARP CORPORATION**	P.O. No.	2026-10-BRF-437
Address :	49B, Ferguson Road, Guisad, Baguio City	Date:	OCT 22 2026
TIN :	009-371-610-000	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2026-09-BRF-241

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
4		case	NESTLE, Chocolate drinks 250mlx24's	50	721.00	36,050.00	MARKETING CENTER
7		case	VITASOY, Soy milk drink 300-350mlx24 (vanilla, chocolate, original)	40	649.00	25,960.00	MARKETING CENTER
10		case	FRUITY, Fruit flavored juice 330mlx24's	30	589.82	17,694.60	MARKETING CENTER
			Total			**79,704.60**	

Total Amount in Words : Seventy-nine thousand seven hundred four and 60/100

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

10/23/2026
Date

Fund Cluster : _____
Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF 2026-10-1090
Date of ORS/BURS : OCT 22 2026
Amount : 79,704.60