



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



PURCHASE ORDER

Supplier	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	2026-01-BT1-07				
Address	49B FERGUSON ROAD, GUISAD, BAGUIO CITY	Date	JAN 30 2026				
TIN :	009-371-610-000	Mode of Procurement:	Small - Value Procurement				
		P.R. No.	2026-01-BT1-01				
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 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	CHOCOLATE FLAVOCOL, 12 bottles x 1kg / case, primera	4	5,365.00	21,460.00	BSU BAKERY PROJECT
8		case	PINEAPPLE CRUSHED, 6 cans x 3.033kg / case, del monte	10	1,516.54	15,165.40	BSU BAKERY PROJECT
			Total			36,625.40	
Total Amount in Words : Thirty Six Thousand Six Hundred Twenty Five and 40/100 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 : Signature over Printed Name of Supplier MPPN SANTIILLAN 2-9-26				Very truly yours, KENNETH A. LARUAN University President			
Date Fund Cluster : Funds Available : IMELDA B. GALINATO Chief Accountant				ORS/BURS No. : P/1-2026-00000000 Date of ORS/BURS : FEB 04 2026 Amount : 36,625.40			