



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



PURCHASE ORDER

Supplier:	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	2026-01-671-10
Address:	498 FERGUSON ROAD, GUIJASAD, BAGUIO CITY	Date:	FEB 2025
TIN:	009-371-610-000	Mode of Procurement:	Small - Value Procurement
		P.R. No.	2026-01-071-15

Gentlemen,
 Please furnish the items the following and be 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 <th>Payment Term:</th> <td>within 10 Days after complete delivery</td>	Payment Term:	within 10 Days after complete delivery				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
7		bag	BUTTERMILK 25kg / bag malako	20	4 081.02	81 620.00	BSU BAKERY PROJECT
9		case	EVAPORATED MILK 48 can x 370ml / case, alaska	60	1 781.86	108 911.60	BSU BAKERY PROJECT
			Total			188 531.60	

Total Amount in Words : One Hundred Eighty - Eight Thousand Five Hundred Thirty - One and 60/100 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 items.

Conformed: _____ Very truly yours,

MYRA SANTILLAN
 Signature over Printed Name of Supplier

02/25/2026
 Date
 Fund Cluster _____
 Funds Available _____

_____ **KENNETH A. LARUAN**
 University President

ORSIBURS NO. 001-2025-02-104
 Date of ORSIBURS FEB 23 2025
 Amount 188,531.60

IMELDA B. GALINATO
 Chief Accountant