



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



## PURCHASE ORDER

|           |                                                |                         |                           |
|-----------|------------------------------------------------|-------------------------|---------------------------|
| Supplier: | LEAPING CARP CORPORATION /<br>SBCO MERCHANDISE | P.O. No.:               | 2026-07-BRF-328           |
| Address:  | 49B FERGUSON ROAD, GUIPAD,<br>BAGUIO CITY      | Date:                   | JUL 30 2026               |
| TIN:      | 009-371-610-000                                | Mode of<br>Procurement: | Small - Value Procurement |
|           |                                                | P.R. No.:               | 2026-00-BRF-164           |

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       |
|----------|----------------------|------|--------------------------------------------------------------------------------------|----------|-----------|-------------------|----------------|
| 2        |                      | bag  | BUTTERMILK, powder, 25kg / bag, melkko                                               | 30       | 4,100.00  | 123,000.00        | BAKERY PROJECT |
| 3        |                      | case | CHOCOLATE DROPLETS, brown, 5 packs x 1kg, mayfair                                    | 15       | 1,515.80  | 22,737.00         | BAKERY PROJECT |
| 7        |                      | case | OATS QUICK COOKING, 15 packs x 1kg or 12 packs x 800g / case, golden                 | 20       | 1,500.00  | 30,000.00         | BAKERY PROJECT |
| 8        |                      | case | OATS ROLLED, 12 packs x 1.2kg or 30 packs x 500g, australia harvest                  | 5        | 2,200.00  | 11,000.00         | BAKERY PROJECT |
| 9        |                      | case | PINEAPPLE CRUSHED, 24 cans x 227g / case, del monte                                  | 10       | 988.65    | 9,886.50          | BAKERY PROJECT |
| 11       |                      | case | VANILLA CONCENTRATED, 4 gallons x 3785ml / case, ferna                               | 10       | 693.30    | 6,933.00          | BAKERY PROJECT |
| 13       |                      | case | POWDERED CHOCO, 22g x 42 ties x 12 pcs / case, milo                                  | 2        | 4,500.00  | 9,000.00          | BAKERY PROJECT |
| 14       |                      | case | POWDERED MILK, 128 pcs, 33g x 8 ties x 16 sachets or 192 pcs, 24 ties x 8, bearbrand | 5        | 2,266.28  | 11,331.40         | BAKERY PROJECT |
|          |                      |      | <b>Total</b>                                                                         |          |           | <b>223,087.90</b> |                |

Total Amount in Words : Two Hundred Twenty - Three Thousand Eight Hundred Eighty - Seven & 90/100 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:

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 A. LARUAN  
University President

ORS/BURS No.: 2026-07-372  
Date of ORS/BURS: JUL 31 2026  
Amount: ₱ 223,087.90

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