



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



PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	2026-09-BRF-400
Address :	49B FERGUSON ROAD, GUIAD, BAGUIO CITY	Date:	SEP 21 2026
TIN :	009-371-610-000	Mode of Procurement:	Small - Value Procurement
		P.R. No.	2026-07-BRF-198

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 NTP Payment Term : within 30 Days after complete
delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		sacks	CAKE FLOUR, 25kg / sack	5	1,208.40	6,042.00	BAKERY PROJECT
3		cases	CHOCOLATE DROPLETS, 6 bars x 2kg / case, may fair	45	1,515.80	68,211.00	BAKERY PROJECT
7		cans	CORN OIL, 100% pure premium, 17kg / can, marca leon	30	2,600.00	78,000.00	BAKERY PROJECT
			Total			152,253.00	

Total Amount in Words : One Hundred Fifty - Two Thousand Two Hundred Fifty - Three 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

09/30/2026

Date

Fund Cluster : _____
Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH A. LARUAN
University President

ORS/BURS No. : BRF 2026.09.991
Date of ORS/BURS : SEP 22 2026
Amount : 152,253