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

PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION	P.O. No.	2024-09-BTT-295
Address :	No 49B, Ferguson Road, Andres Bonifacio	Date:	SEP 17 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-08-1361

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MARKETING CENTER
Date of Delivery : 30 days upon receipt of PO
Delivery Term : FOB Destination
Payment Term :within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		case	Pocari, Ion Supply Drink, 500 mlx24's/case	30	1,141.00	34,230.00	MARKETING CENTER
			Total			34,230.00	

Total Amount in Words : Thirty-four thousand two hundred thirty 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

SEPT. 26, 2024
Date

Fund Cluster : _____
Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

FELIPE SALAING COMILA
University President

ORS/BURS No. : 2024-09-694
Date of ORS/BURS : SEP 18 2024
Amount : 34,230

CamScanner