



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

PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	2023-02-BJI-79
Address :	49B Ferguson Road Guisad, Baguio City	Date:	FEB 22 2023
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2023-02-142

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 :	30 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
6		case	Powdered choco 22g x 42 x 12, milo	2	4,093.75	8,187.50	BAKERY
7		case	Powdered milk 33g x 8 x 16, bear brand	2	1,356.80	2,713.60	BAKERY
8		case	Raisins seedless 10kgs, eversweet	12	650.00	7,800.00	BAKERY
10		case	Sweetened fruit juice 200ml assorted flavor	20	769.30	15,386.00	BAKERY
11		case	Vanilla 4 gallons x 3785ml, neco	7	639.18	4,474.26	BAKERY
12		sack	White sugar 50kgs, imported	30	4,346.00	130,380.00	BAKERY
			Total			168,941.36	

Total Amount in Words : One hundred sixty eight thousand nine hundred forty one & 36/100 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 :

Very truly yours,


Signature over Printed Name of Supplier


University President

3-13-23
Date
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2023-02-143
Date of ORS/BURS : FEB 27 2023
Amount : 168,941.36


IMELDA B. GALINATO
Chief Accountant