



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

PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	<u>2023-04-197-135</u>
Address :	49B Ferguson Road Guisad, Baguio City	Date:	<u>APR 17 2023</u>
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	<u>2023-03-467</u>

Gentlemen,

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

Place of Delivery :	<u>BAKERY PROJECT</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>30 days upon receipt of PO</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		case	Bottled water natural 35 x 350ml, Summit	40	301.08	12,043.20	BAKERY
5		case	Choco droplets 5 bags x 1kg, brown	3	1,050.00	3,150.00	BAKERY
7		can	Cooking oil (vegetable) 17kg, Spring	30	1,431.00	42,930.00	BAKERY
9		bale	Precut tissue 1000's x 5 packs, pinoy	30	220.00	6,600.00	BAKERY
			Total			64,723.20	

Total Amount in Words : Sixty four thousand seven hundred twenty three and 20/100 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,


JOSE GLENN CARANLIT
Signature over Printed Name of Supplier


FELIPE SALAING COMILA
University President

4-24-23
Date
Fund Cluster : _____
Funds Available : _____

2023-04-294
ORS/BURS No. : _____
Date of ORS/BURS : APR 18 2023
Amount : 64,723.20


IMELDA B. GALINATO
Chief Accountant