



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

PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	2023-05-1571-178
Address :	49B Ferguson Road Guisad, Baguio City	Date:	MAY 16 2023
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2023-05-594

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
1		case	Assorted carbonated drinks 290 ml, sprite/coke	40	206.70	8,268.00	BAKERY
3		case	Condense milk 48 x 390g, swiss dairy	25	1,908.00	47,700.00	BAKERY
5		kg	Cream of tartar, eagle	5	320.00	1,600.00	BAKERY
7		case	Powdered milk 33g x 8 x 16, bearbrand swak	5	1,353.09	6,765.45	BAKERY
			Total			64,333.45	

Total Amount in Words : Sixty four thousand three hundred thirty three and 45/100 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 LEANAN CABANLIT
Signature over Printed Name of Supplier


FELIPE SALANG COMILA
University President

6-7-23
Date
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2023-05-0407
Date of ORS/BURS : MAY 25 2023
Amount : 64,333.45


IMELDA B. GALINATO
Chief Accountant

06207512