



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

## PURCHASE ORDER

Supplier :	<b>LEAPING CARP CORPORATION / SBCO MERCHANDISE</b>	P.O. No.	<u>2023-05-BT-183</u>
Address :	49B Ferguson Road Guisad, Baguio City	Date:	<b>MAY 16 2023</b>
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	<u>2023-04-583</u>

Gentlemen,

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

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
5		case	Paper cup 8oz plain 20 x 50pcs	5	750.00	3,750.00	BAKERY
7		piece	Sealing bands 190mm x 40mm 100pcs/bundle	4200	5.00	21,000.00	BAKERY
			<b>Total</b>			<b>24,750.00</b>	

**Total Amount in Words : Twenty four thousand seven hundred fifty 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 :

Very truly yours,

  
JOSO CABANITI  
Signature over Printed Name of Supplier

6-7-23

Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
**IMELDA B. GALINATO**  
Chief Accountant

  
**FELIPE SALAING COMILA**  
University President

ORS/BURS No. : 2023-05-0402

Date of ORS/BURS : MAY 25 2023

Amount : 24,750.00

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