



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>2023-06-137-214</u>
Address :	49B Ferguson Road Guisad, Baguio City	Date:	<b>JUN 08 2023</b>
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	<u>2023-05-668</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
1		sack	All purpose flour 25kg, continental	10	1,293.20	12,932.00	BAKERY
2		case	Assorted carbonated drinks 290 ml, coke	30	206.70	6,201.00	BAKERY
			<b>Total</b>			<b>19,133.00</b>	

**Total Amount in Words : Nineteen thousand one hundred thirty three thousand 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,

  
JOSE CECILIO CABANLIT  
Signature over Printed Name of Supplier

  
**FELIPE SALAING COMILA**  
University President

7-4-23  
Date  
Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : 2023-06-473  
Date of ORS/BURS : JUN 13 2023  
Amount : 19,133

  
**IMELDA B. GALINATO**  
Chief Accountant