



PURCHASE ORDER

Supplier :	LEAPING CARP CORPORATION / SBCO MERCHANDISE	P.O. No.	<u>2023-09-BT-346</u>
Address :	49B Ferguson Road Guisad, Baguio City	Date:	<u>SEP 28 2023</u>
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	<u>2023-08-1098</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>15 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
1		bales	Precut tissue 1000's x 5 packs	15	220.00	3,300.00	BAKERY
2		cans	Corn oil 17kgs, royal ace	10	2,809.00	28,090.00	
			Total			31,390.00	

Total Amount in Words : Thirty one thousand three hundred ninety 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 L. CABANLIT
Signature over Printed Name of Supplier


FELIPE SALANG COMILA
University President

10-11-23
Date
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2023-10-751
Date of ORS/BURS : OCT 04 2023
Amount : 31,390


IMELDA B. GALINATO
Chief Accountant