



PURCHASE ORDER

Supplier:	CA BLISS ENTERPRISES	P.O No.:	2022-11-SP-404
Address:	ID 29-30 Betag, La Trinidad, Benguet	Date:	NOV 29 2022
Tin:		Mode of Procurement:	NP - Small Value Procurement
Contact Number:	9199686058	PR No.:	2022-05-511

Gentlemen:

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

Place of Delivery:		BSU SPMO			Delivery Term:	FOB Destination		
Date of Delivery:		within 7-15 calendar days upon acceptance of PO			Payment Term:	within 30 days		
Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount		
1		unit	ALL-IN-ONE DESKTOP COMPUTER; ACER C24 1750-INTEL Core i5-12th Gen (latest) 8GB DDR4, 8 E- Core/16 threads 256 GB SSD + 1 TB HDD XE Graphics 24"/23.8" Display *Bundled Windows 11 home licensed *Bundled MS Office Home & Student	1	59,500.00	59,500.00		
2		unit	CAMERA DSLR; Canon EOS 4000D DSLR w/ 18-55 lens 128 GB SD Card	1	25,000.00	25,000.00		
3								
5								
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
TOTAL						84,500.00		

Total Amount in Words: Eight Thousand One Hundred Nineten Pesos Only EIGHTY FOUR THOUSAND FIVE HUNDRED PESOS ONLY

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

MEMORIAL FILEX
Signature over-Printed Name of Supplier
12-CE-22
Date

FELIPE SALAING COMILA
University President

Fund Cluster: BSU Project 1
Funds Available: _____

ORS/BURS No.: 2022-12-1404
Date of the ORS/BURS: DEC 05 2022

IMELDA B. GALINATO
Accountant IV

84,500

(911)