



PURCHASE ORDER

Supplier:	CA BLISS ENTERPRISE	P.O No.:	2023-06-GAA-214
Address:	Km 6, La Trinidad, Benguet	Date:	JUN 20 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-01-92; 2023-02-249; 2023-02-159

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:	45 DAYS UPON RECEIPT OF PO	Payment Term:	30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
Various Fabrication of							
1		unit	Teachers' table, wooden table (varnished), double pedestal, W- 27", L- 25", H- 30, Please see attached plans and specs, gmelina wood	10	10,000.00	₱ 100,000.00	CHET
2		unit	Wooden Filing Cabinet with sliding glass door, H-81"x W:12" x L: 84"; Please see attached sketch with specifications, marine plywood	1	14,000.00	₱ 14,000.00	CSS
3		unit	Office Table, with glass top; atleast 4 drawers; 136.5 cm x 76.5 cm; Please see attached sketch with specifications, imported Pine wood	2	16,000.00	₱ 32,000.00	CNAS
TOTAL						146,000.00	

(Total Amount in Words)	One Hundred Forty Six Thousand Pesos Only.
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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.

CA BLISS ENTERPRISE
ID 29 - 30 AMOC BLDG.
Conforme: Km. 6 LA TRINIDAD BENGUET

MEMORY PINAY AM
Signature over Printed Name of Supplier
7-5-23
Date

Very truly yours,

FELIPE SALAING COMILA
President

Fund Cluster:	ORS/BURS No.: 2023-06-1281
Funds Available:	Date of the ORS/BURS: JUN 26 2023
IMELDA B. GALINATO Accountant IV	Amount: ₱ 146,000.00 (101)