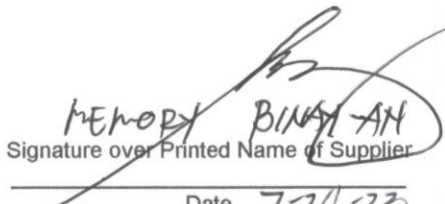






Republic of the Philippines  
Benguet State University  
2601 La Trinidad, Benguet  
[www.bsu.edu.ph](http://www.bsu.edu.ph)

## PURCHASE ORDER

Supplier:	<b>CA BLISS ENTERPRISE</b>	P.O No.:	<b>2023-07-161-195</b>				
Address:	<b>ID-29 Km. 3, La Trinidad, Benguet</b>	Date:	<b>JUL 17 2023</b>				
Tin:		Mode of Procurement	<b>NP-SVP</b>				
		PR No.:	<b>2023-02-121</b>				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: <b>BSU SPMO</b>		Delivery Term: <b>FOB DESTINATION</b>					
Date of Delivery: <b>15 DAYS UPON RECEIPT OF PO</b>		Payment Term: <b>30 days after complete delivery</b>					
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pcs	4 doors locker cabinet, lateral, steel metal, color: light gray with lock and keys, powder coated finish, dimensions: length: 900mm width: 400mm height: 1850mm	5	11,500.00	57,500.00	CHK
2		pcs	Push cart trolley foldable, 300kgs, platform size: 90 cm x 60cm platform height: 87cm with 2 fixed rubber wheel and 2 swivel rubber wheel net weight: 11 kgs	2	2,700.00	5,400.00	
						<b>62,900.00</b>	
Total Amount in Word				<b>Sixty-two Thousand Nine Hundred Pesos Only.</b>			
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,			
 Signature over Printed Name of Supplier				 University President			
Date <b>7/24/23</b>							
Fund Cluster: _____ Funds Available: _____  <b>IMELDA B. GALINATO</b> Accountant IV				ORS/BURS No.: <b>2023-07-195</b> Date of the ORS/BURS: <b>JUL 19 2023</b> Amount: <b>₱ 62,900.00</b> <b>05706441</b>			