



PURCHASE ORDER

Supplier:	CA BLISS ENTERPRISE	P.O. No.:	2024-05-SP-172
Address:	ID 29-30 2/F AMOS BLDG. KM 6, BETAG, LA TRINIDAD, BENGUET	Date:	MAY 17 2024
TIN:	304-695-461	Mode of Procurement:	NV-SVP
		P.R. No.:	2024-04-718

Gentlemen;

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

Place of Delivery:		<i>ASU SPNU</i>		Delivery Term: FOB DESTINATION			
Date of Delivery:		<i>15</i> DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		PCS	PREPAID CARDS (Globe worth Php. 500.00 pesos)	58	520.00	30,160.00	
2		PCS	PREPAID CARDS (Smart worth Php. 500.00 pesos)	50	520.00	26,000.00	Cynthia D. Garambas
		PCS	PREPAID CARDS (Talk and Text worth Php. 500.00 pesos)	7	520.00	3,640.00	
Total						59,800.00	

Total Amount in Words: Fifty-nine thousand eight hundred pesos only

In case of failure to make 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:

Fredy Galan
 CA BLISS ENTERPRISE
 ID 29 - 30 AMOC BLDG.
 Km. 6 LA TRINIDAD BENGUET

Very Truly Yours;

[Signature]
FELIPE SALAING COMILA
 University President

Signature over Printed Name of Supplier
05 | 24 | 2024
 Date

Fund Cluster: _____	ORS/BURS No: <i>7004-05-2024</i>
Funds Available: _____	Date of the ORS/BURS: <i>MAY 21 2024</i>
	Amount: <i>59,800.00</i>

IMELDA B. GALINATO
 Accountant IV