



PURCHASE ORDER

Supplier: **BLISS PHARMACY**

Address: IC 19 BETAG LA TRINIDAD, BENGUET

Tin:

P.O No.: 2024-06-161-117

Date: JUN 05 2024

Procurement NP-SVP

PR No.: 2024-04-681

Gentlemen:

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

Place of Delivery:	BSU-JHS-MEDICAL CLINIC			
Date of Delivery:	30 CALENDAR DAYS UPON RECEIPT OF PO			
Delivery Term:	FOB Destination			
Payment Term:	within 30 days			
Item no.	Stock/Property No.	Unit	Quantity	Amount
1		box	1	990.00
2		box	10	3,950.00
TOTAL				4,940.00

Total Amount in Words: **Four Thousand Nine Hundred Forty 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:

Christine Agustin
 Signature over-Printed Name of Supplier
 Date: *06/05/24*

Very truly yours,

[Signature]
FEMPE SALAING COMILA
 President

Fund **IGI**

Funds Available:

ORS/BURS No.: 2024-06-161-117
 Date of the ORS/BURS: JUN 05 2024

[Signature]

IMELDA B. GALINATO
 Accountant IV

P 4,940.00