



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet



# PURCHASE ORDER

Supplier:	<b>CA BLISS ENTERPRISES</b>	P.O No.:	2024-05-161-84
Address:	KM.6 LA TRINIDAD, BENGUET	Date:	MAY 21, 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-04-750

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**

Payment Term: **within 30 days after complete delivery**

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
1		pcs	Parachute, Canopy Tent, 38 diameter, 64 leaves, assorted colors	2	14,500.00	29,000.00	CTE-ECDC
			XXXXXXXXXXXXXXXXXXXX				
<b>(Total Amount in Words)</b>						<b>29,000.00</b>	

**Twenty Nine Thousand 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: *[Signature]*  
**CA BLISS ENTERPRISE**  
 ID 29 - 30 AMO 2 BLDG.  
 KM. 6 LA TRINIDAD BENGUET  
 Signature over Printed Name of Supplier

Very truly yours:  
*[Signature]*  
**FELYPE SALAING COMILA**  
 University President

Fund Cluster:		ORS/BURS No.:	2024-05-591
Funds Available:	<i>[Signature]</i>	Date of the ORS/BURS:	MAY 29 2024
	<b>IMELDA B. GALINATO</b>	Amount:	₱ 29,000.00
	Accountant IV		05206441