



PURCHASE ORDER

Supplier:	CA BLISS ENTERPRISE	P.O No.:	2026-05-16F-184
Address:	ID 29-30 2/F, Amos, Bldg. Km.6 Betag, La Trinidad, Benguet	Date:	5/7
Tin:		Mode of Procurement:	Small Value Procurement
		PR No.:	2026-302,346

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:	WITHIN 30 CALENDAR DAYS UPON RECEIPT OF NTP	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
Supply and Delivery of							
8		unit	Emergency light, LED, high quality, aluminum batteries, Twinhead, Battery Rating/Type:6V, 4.5 AH Lead Acid Battery; 1.4W (178lumens); 230V-60Hz; Dimension: 300x271x80mm; 20-24hrs recharging time.	10	1,020.00	10,200.00	OUR 302
21		pc	PALO 7.2V Rechargeable Li-ion Battery LP-E17 for Canon OES 77	2	1,250.00	2,500.00	ATBI 346
						12,700.00	

(Total Amount in Words) **TWELVE THOUSAND SEVEN HUNDRED 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: Janelle Bona
 Signature over Printed Name of Supplier
 Date: 6-15-26

Very truly yours: KENNETH ALIP LARUAN
 University President

Fund Cluster:		ORS/BURS No.:	2026-05-525
Funds Available:		Date of the ORS/BURS:	MAY 12 2026
	IMELDA B. GALINATO Accountant IV	Amount:	P 12,700.00 05206441