



**PURCHASE ORDER**  
Benguet Provincial Government  
Capitol, La Trinidad

**PGSO FILE**

Supplier: <b>CA BLISS ENTERPRISE</b>	PO No.: <b>2022-06-0935</b>
Address: ID 29-30 Amos Bldg., Km. 6, Betag, La Trinidad, Benguet	Date: June 21, 2022
TIN: 304-695-461-000	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: 22-05-0875

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

Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet	Delivery Term: 14 Calendar Days
Date of Delivery: Kindly inform PGSO your actual delivery 2-3 days before said date. (Tel/fax - 074-422-5753)	Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1		pc	Basketball rubber balls size 7, Molten 12 panel 2 tone design gr7 original branded	20	700.00	14,000.00
2		pc	Volleyball double dimple size 5 new design, Mikasa v200w, official authentic ball branded	2	4,300.00	8,600.00
3		pc	Dartboard, Harrows staple free, bristle board knife wire/samurai blade	8	3,700.00	29,600.00
<p><b>x-x-x-x-x PGO - Sports x-x-x-x-x</b> To be used/awarded by employees during physical fitness activities and competitions</p>						



Total (Amount in words)	<b>FIFTY-TWO THOUSAND TWO HUNDRED PESOS ONLY</b>	<b>52,200.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:  
**CA BLISS ENTERPRISE**  
 ID 29-30 BETAQ LA TRINIDAD  
**CLINTON BULOS**  
 (Signature over printed name)  
 6-24-2022  
 (Date)

Very truly yours,  
**MELCHOR D. DICLAS, M.D.**  
 Provincial Governor