



# PURCHASE ORDER

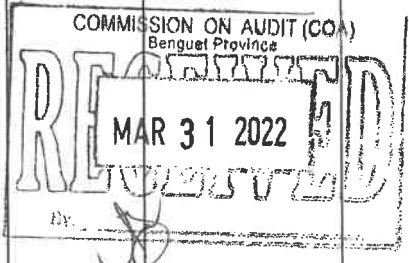
Benguet Provincial Government  
Capitol, La Trinidad

Supplier: <b>CA BLISS ENTERPRISE</b>	PO No.: <b>2022-03-0245</b>
Address: ID 29-30 Amos Bldg., Km. 6, Betag, La Trinidad, Benguet	Date: <b>March 29, 2022</b>
TIN: 304-695-461-000	Mode of Procurement: <b>SHOPPING</b>
	PR No./s: <b>22-02-0442</b>

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: <b>14 Calendar Days</b>
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	01-1014	pack	Battery, alkaline, size AA, 2pcs/pack, Eveready blue	300	45.00	13,500.00
2	01-1015	pack	Battery, alkaline, size AAA, 2 pcs/pack, Eveready blue	300	45.00	13,500.00
11	02-2136	cart	Toner cartridge, HP No. 85A(HP P1102)	8	2,750.00	22,000.00
13	04-4083	pc	Secure Digital (SD) Card, 128GB	1	1,150.00	1,150.00
<b>x-x-x-x-x PGSO x-x-x-x-x</b>						



Total (Amount in words)	<b>FIFTY THOUSAND ONE HUNDRED FIFTY PESOS ONLY</b>	<b>50,150.00</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: Very truly yours,

**CA BLISS ENTERPRISE**  
 ID 29-30 BETAG LA TRINIDAD  
 (Signature over printed name) *Clinton Bulos*  
 3-31-2022  
 (Date)

**MELCHOR D. DICLAS, M.D.**  
 Provincial Governor