



PURCHASE ORDER

Procurement Unit

Tel. No.: 045-606-8142/606-8157

DELIVERY DUE DATE: pick-up/COO

Supplier : **BAKER'S CRAFT MERCHANDISING**
 Address : Mc Arthur Highway, San Rafael, Tarlac City
 Type of Business : Merchandising
 TIN No. : 217-105-480-000 VAT Reg.
 Tel. No. : 0923-705-3170 / 0926-366-0955 / (045) 628-0981

PR No.: 2024-06-264
 PO No.: 2024-468
 Date: 07/05/2024
 Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Pick-up

Date of Delivery:

Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pack	ALL PURPOSE FLOUR, 1kg	7	65.00	455.00
3	pack	BROWN SUGAR, 1kg	5	80.00	400.00
4	bar	BUTTER, 200g	27	53.00	1,431.00
6	pack	CHOCOLATE CHIPS, 500g	10	145.00	1,450.00
8	pack	PF BOX, Brown: 7 3/8 x 3 1/2 x 2 3/4; 10pcs per pack	10	106.00	1,060.00
11	bottle	GLUCOSE, 750g	4	110.00	440.00
13	pack	WHITE SUGAR, 1kg	1	85.00	85.00
***** Purpose: for the production of products for SUC fair and FDA MOU Launching and Signing					<u>5,321.00</u>

(Total Amount in Words) Five Thousand Three Hundred Twenty-One Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,

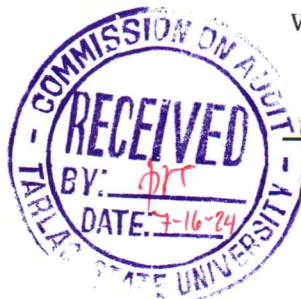
DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

7/5/24



BAKER'S CRAFT MERCHANDISING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 07-780441-2024-07-2473

Amount: 5,321