



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-up/COD

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.: 2023-07-250
 PO No.: 2023-311
 Date: 07/07/2023
 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	kls	ALL PURPOSE FLOUR, 1kg	5	65.00	325.00
9	pack	ALMONDS, 250g	3	199.00	597.00
13	pcs	GLUCOSE, 750g	3	110.00	330.00
***** Purpose: for the production of Muscobites for Thrive 2023					<u>1,252.00</u>

(Total Amount in Words) One Thousand Two Hundred Fifty Two 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme: Jeremy C. Gonzales 7/08/23

BAKER'S CRAFT MERCHANDISING

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
 Date JUL 14 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101-2023-07-0409
 Amount : ₱ 1252-