



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: Pick-up / CoD

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

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.: 2023-07-249
 PO No.: 2023-310
 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	pack	ALL PURPOSE FLOUR, 1kg	6	65.00	390.00
9	pack	ALMONDS, 250g	4	199.00	796.00
13	pcs	GLUCOSE, Peotraco, 750g	3	110.00	330.00
***** <i>Purpose: for the production of Kadyos and Muscobites for SUC Fair Exhibit 2023</i>					<u>1,516.00</u>

(Total Amount in Words) One Thousand Five Hundred Sixteen 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,

Conforme:

Jeremy C. Gonzales 7/08/23
JEREMY C. GONZALES

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official *[Signature]*

BAKER'S CRAFT MERCHANDISING

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU

RECEIVED

JUL 14 2023

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *12-102101-2023-07-0408*
 Amount : *₱ 1516-*