



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.: 2024-11-471
 PO No.: 2024-783
 Date: 12/06/2024
 Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: <u>TARLAC STATE UNIVERSITY</u>		Delivery Term: <u>Pick-Up</u>			
Date of Delivery:		Payment Term: <u>COD</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
27	pack	PF BOX, Red, 7x3 1/2 x 2 1/2, 10pcs per pack ***** <i>Purpose: for the production of products for the 2024 Regional Celebration of National Science, Technology, and Innovation Week (NSTW) "Siyensya, Teknolohiya at Inobasyon: Kabalik sa Matatag, Maginhawa, at Panatag na Kinabukasan</i>	15	130.00	<u>1,950.00</u>

(Total Amount in Words) One Thousand Nine Hundred Fifty 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

Conforme:  Dec. 6, 2024

Authorized Official 

BAKER'S CRAFT MERCHANDISING

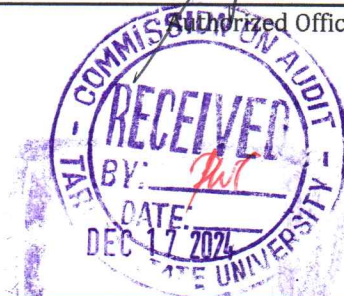
(Signature over printed name & date)

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

Funds Available:


IASPER A. YAUDER, CPA

Budget Officer



ALOBS No. : 02-206441-2025-01-0226
Amount : ₱1950-