



PURCHASE ORDER

DELIVERY DUE DATE: 11/22/19

Procurement Unit

Telefax No.: 045-606-8142

Supplier : **BAKER'S CRAFT MERCHANDISING**
Address : Mc Arthur Highway, San Rafael, Tarlac City
TIN#: 217-105-480-000 VAT Reg.
Tel. No. : (045) 628-0981/09209784408

PR No.: 2019-07-252
PO No.: 2019-645
Date: 10/14/2019
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: 30 Calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	SPATULA , 14" high temperature silicone	5	100.00	500.00
4	set	PIPING TIPS , Set of 8 different decorating tips	3	150.00	450.00
9	set	BAKING SPATULA , 4 different standard sizes, 6, 9, 12, 9 curve	3	550.00	1,650.00
17	set	DRY MEASURING CUP , Stainless steel: Food grade; 4pcs	6	150.00	900.00
27	set	MIXING BOWL , Material: stainless steel (silver finish); set includes 6.5"dm, 7.75"dm, 9.5"dm, 10.5"dm, 11.5"dm, 13.5"dm	6	600.00	3,600.00
29	pcs	CAKE DECORATING STAND , Revolving, 12" round ***** <i>Purpose: Various Food laboratory tools and supplies (APP 2019)</i>	3	350.00	1,050.00
					<u>8,150.00</u>

(Total Amount in Words) Eight Thousand One Hundred Fifty Pesos Only

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.

Conforme:

[Signature] 10/23/19

BAKER'S CRAFT MERCHANDISING

(Signature over printed name & date)

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

Funds Available: *[Signature]*
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

an posted 10/24/19



Very truly yours,

[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official