

## **PURCHASE ORDER**

12/24/23 **DELIVERY DUE DATE:** 

Р	roc	ure	eme	ent	Un:	ıt

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

Supplier: MCE. (MELODY CORPUZ ESPINOSA) INC.

Address: Quirino St. San Jose, Balanga City, Bataan

Type of Business: Merchandising TIN No.: 608-038-415-00000 Non-VAT

Tel. No.: 0961-090-6288 PR No.:

2023-09-343

PO No.: Date:

2023-556 10/27/2023

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  Date of Delivery:			Delivery Term: Payment Term:		30 calendar days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
5	kg	cake flour, 500g, finely milled wheat endosperm; white color; free from insects and foreign materials; shelf life should be at least 1 year or longer after purchase	25	44.00	1,100.00	
8	kg	HOT PEPPER POWDER, finely ground dried cayenne pepper; spice; red color; spicy taste and aroma; free from insects and foreign materials; shelf life should be at least 1 year or longer after purchase	1	432.00	432.00	
31	gal	DISWASHING SOAP, unscented; concentrated; FDA approved  ***********************************	12	141.75	1,701.00 3,233.00	

(Total Amount in Words) Three Thousand Two Hundred Thirty-Three Pesos Only

11/24/23

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

Conforme:

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

MCE. (	MELODY	CORPUZ	<b>ESPINOSA</b> )	INC.
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(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address: Funds Available:

**Budget Officer** 

ALOBS No. : 01-100141 -1073-11 -7944'

Amount:

Form No.: TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020

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