

**PURCHASE ORDER
TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES**

Supplier	<u>MANILA STELLAR FOOD TRADERS INC.</u>	P.O. No.	: <u>12-12-0375</u>
Address	<u>1547 Aviadores St., Sta. Ana, Manila</u>	Date	: <u>7-Dec-12</u>
E-mail address	: _____	Mode of	
Telephone No.	: _____	Procurement	: <u>Direct Contracting</u>
TIN	: _____		

Gentlemen:

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

Place of Delivery : Supply Office TUP Manila Deliver Terms : 10 working days after receipt hereof
 Date of Delivery : _____ Payment Term : _____

STOCK #	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	pck.	Christmas Give-away ----- 1 pc DM Spaghetti 1 kg. 1 pc DM Spaghetti Sauce 1 kg. 1 pc DM Fiesta Fruit Cocktail 850g 1 pc PF Fiesta Ham 1kg 1 pc Magnolia Cheeze Block 470g 1 sachet San Miguel Brown 25g	900	P 850.00	P- 765,000.00 vvvvvvvv
Flocerfina M. Calubay - University Board Secretary					

(Total Amount in Words) Seven Hundred Sixty Five Thousand Pesos. P 765,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

OLYMPIO V. CAPARAS, Ed.D
 President

Conforme:

 Signature over printed name of Supplier

 Date

Funds Available:

CATALINO A. FORTES JR.
 Head Accounting Office/Authorized Representative

ALOBS No. : _____
 Amount : _____