PURCHASE ORDER
TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES

Supplier: MANILA STELLAR FOOD TRADERS INC.
Address: 1547 Aviadores St., Sta. Ana, Manila
Telephone No.
TIN

P.O. No.: 12-12-0375
Date: 7-Dec-12
Mode of Procurement: Direct Contracting

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

<table>
<thead>
<tr>
<th>STOCK #</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>pck.</td>
<td></td>
<td>Christmas Give-away</td>
<td>900</td>
<td>P 850.00</td>
<td>P 765,000.00</td>
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<td></td>
<td></td>
<td>1 pc DM Spaghetti 1 kg.</td>
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<td></td>
<td></td>
<td>1 pc DM Spaghetti Sauce 1 kg.</td>
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<td></td>
<td></td>
<td>1 pc DM Fiesta Fruit Cocktail 850g</td>
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<td>1 pc PF Fiesta Ham 1kg</td>
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<td></td>
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<td>1 pc Magnolia Cheeeze Block 470g</td>
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<td></td>
<td></td>
<td>1 sachet San Miguel Brown 25g</td>
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</table>

Florecfina 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.
Endorsing Authority/Accountable Officer

ALOBS No.: 
Amount: 