



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-up/COD

Supplier : **ROBINSONS SUPERMARKET CORP.**
 Address : Metrotown, McArthur Highway, Sto. Cristo, Tarlac City
 Type of Business : Merchandising
 TIN No. : 000-405-340-138
 Tel. No. : 0912-964-7422

PR No.: 2023-04-137
 PO No.: 2023-352
 Date: 8/2/2023
 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: Pick-up
 Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
23	pack	INSTANT OATS , 500g, milled oat grains; partially cooked and dried; light brown color; free from insects and foreign materials, shelf life should be at least 1 year or longer after purchase, Australia Harvest	30	78.00	2,340.00
36	pack	TURMERIC POWDER , 500g, food grade; powdered flavoring and coloring agent; golden yellow color; slightly bitter taste; distinct earthy aroma; free from insects and foreign materials; shelf life should be at least 1 year or longer after purchase, Cole's Mira	2	271.00	542.00
108	roll	BAKING PAPER , Parchment paper, 30cm x 75m-100m, Robinson's ***** <i>Purpose: to be used in the project entitled "TSU signature PaMaNgan Research Program"</i>	10	50.00	500.00
					<u>3,382.00</u>

(Total Amount in Words) Three Thousand Three Hundred Eighty Two 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. GRACE N. ROSETE
 Vice President for Administration.
 Authorized Official

Conforme:

8/30/23

ROBINSONS SUPERMARKET CORP.

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU

RECEIVED
 FY 2023 DATE: 2.9.2023

Funds Available:

JASPER A. VAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2023-08-2020
 Amount : ₱ 3382