



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.: 2023-06-238
 PO No.: 2023-351
 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
1	pack	COCOA POWDER, 500 grams, Dutche ***** <i>Purpose: for approved viable demonstration project (Kadlowrie Spread)</i>	10	203.00	<u>2,030.00</u>

(Total Amount in Words) Two Thousand Thirty 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:

Jonif [Signature] 8-10-23

ROBINSONS SUPERMARKET CORP.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 AUG 10 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-2023-08-1870
 Amount : 2,030.00