



# PURCHASE ORDER

**DELIVERY DUE DATE:** Pick-up / C.O.D

Procurement Unit

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

Supplier : **ROBINSONS SUPERMARKET CORP.**  
 Address : 132 Cindys Complex, F. Tanedo St., Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 405-340-136-000 VAT Reg.  
 Tel. No. : (045) 982-3232

PR No.: 2023-04-139  
 PO No.: 2023-197  
 Date: 5/4/2023  
 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**

Delivery Term: Pick-up 15 calendar days

Date of Delivery:

Payment Term: n/15 COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	<b>Peotraco brand, Peotraco confectioners P. Sugar</b>	5	67.25	<b>336.25</b>
2	bottle	<b>PINK HIMALAYAN SALT, Lunn Pink Himalayan salt 100g</b>	10	191.00	<b>1,910.00</b>
***** Purpose: For approved viable demonstration project (Kadlowrie Spread)					<b><u>2,246.25</u></b>

(Total Amount in Words) Two Thousand Two Hundred Forty-Six Pesos and Twenty-Five Centavos 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,

*GR*  
**DR. GRACE N. ROSETE**  
 Vice President for Administration.

Conforme:

*[Signature]* 5/5/23

**ROBINSONS SUPERMARKET CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Authorized Official *[Signature]*  
**MAY 05 2023**

COMMISSION ON AUDIT - TSU

**RECEIVED**  
 Date **MAY 05 2023**

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-209441-2023-05-1032  
 Amount : ₱ 2,246.25