



# PURCHASE ORDER

**DELIVERY DUE DATE:**

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

Supplier : **ROBINSONS SUPERMARKET CORP.**  
Address : Tarlac Metro Town Mall, Mc. Arthur Highway, Sto. Cristo, Tarlac  
Type of Business : Merchandising  
TIN No. : 000-405-340-00138 VAT REG.  
Tel. No. : (045) 628-5014

PR No.: 2022-07-175  
PO No.: 2022-423  
Date: 9/23/2022  
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  
Date of Delivery: Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pack	<b>TURMERIC, 100g</b>	35	155.70	5,449.50
7	kg	<b>WHITE SUGAR, 1kg</b>	3	102.00	306.00
9	pack	<b>SESAME SEEDS, white, 500gm</b>	3	206.00	618.00
					<b><u>6,373.50</u></b>

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Purpose: for DOST Community Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, San Jose and Bamban thru Dr. Brendalyn A. Manzano

(Total Amount in Words) Three Thousand Four Hundred Eight Pesos & Fifty 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,

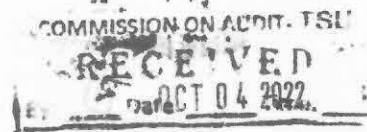
**DR. GRACEN. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

*[Signature]*  
**ROBINSONS SUPERMARKET CORP.**

(Signature over printed name & date)

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



Funds Available:

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

ALOBS No. :  
Amount :

Effectivity Date: August 24, 2020

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Form No.: TSU-PRO-SF 09

Revision No. 03