



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.: 2023-09-343
 PO No.: 2023-546
 Date: 10/25/2023
 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

Date of Delivery:

Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	kg	BREAD CRUMBS, Good Life, 230g	3	38.50	115.50
15	kg	BEEF LEAN MEAT, Meat World, per kg	5	350.00	1,750.00
17	kg	CHICKEN BREAST, Magnolia, per kg	5	249.00	1,245.00
19	kg	WHOLE CHICKEN, Magnolia, per kg	5	198.00	990.00
22	can	PINEAPPLE JUICE, Del Monte, 1 liter	3	97.00	291.00
25	pcs	LEMON, Dizon	15	35.00	525.00
					<u>4,916.50</u>
<p>*****</p> <p>Purpose: to be used in the project entitled: "TSU Signature PaManGan Research Program"</p>					

(Total Amount in Words) Four Thousand Nine Hundred Sixteen 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. GRACE N. ROSETE
 Vice President for Administration

Authorized Official

Conforme:

JA 10/27/23
ROBINSONS SUPERMARKET CORP.
 (Signature over printed name & date)

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

RECEIVED
 OCT 27 2023

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 07-202441-2023-10-2023
 Amount: 4,916.5