



# 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.: **2022-05-119**  
PO No.: **2022-273**  
Date: **6/8/2022**  
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**  
Date of Delivery:

Delivery Term: **Pick-up**  
Payment Term: **C.O.D**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	bottle	HONEY, 500ml, Prime brand	1	133.00	133.00
43	pack	ALL-PURPOSE FLOUR, 800g, White King	3	72.50	217.50
46	box	BAKING POWDER, 100g, Queen	3	25.25	75.75
47	pack	IODIZED SALT, 250g, Fidel	3	10.75	32.25
60	bottle	HAND SOAP, 500ml, Uni	3	70.00	210.00
***** <i>Purpose: Skills Training on food products (San Clemente, Mayantoc, Bamban); Training on Disaster preparedness</i>					<b>668.50</b>

(Total Amount in Words) Six Hundred Sixty 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. GRACE N. ROSETE**  
Vice President for Administration

Authorized Official

JUN 09 2022

Conforme:

**ROBINSONS SUPERMARKET CORP.**

(Signature over printed name & date)

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

COMMISSION ON APPEALS  
**RECEIVED**  
By: \_\_\_\_\_ Date: **JUN 14 2022**

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: **02-302603-2022-06-0121**  
Amount: **₱668.50**