



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / C.O.D

Supplier : **ROBINSONS SUPERMARKET CORP.**
 Address : F. Tañedo St., Brgy. Poblacion, Tarlac City
 Type of Business : Merchandising
 TIN No. : 000-405-340-136 VAT Reg.
 Tel. No. : 491-8517

PR No.: 2024-11-471
 PO No.: 2024-785
 Date: 12/06/2024
 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

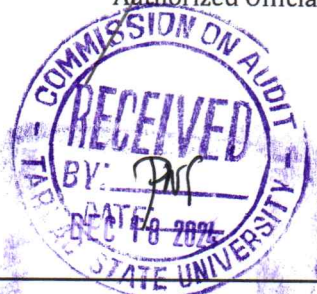
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	pack	SLICED ALMONDS, Healthy You Almonds 100g	2	109.70	219.40
17	pack	BAY LEAVES, Rob. Bay Leaves 15g	2	7.00	14.00
18	pack	IODIZED SALT, Fidel Iodized Salt 500g	1	25.00	25.00
35	pack	TABLE NAPKIN, Tissue Paper, Rob. Table Napkins 50s	5	15.75	78.75
***** <i>Purpose: for the production of products for the 2024 Regional Celebration of National Service, Technology, and Innovation Week (NSTW) "Sensya, Teknolohiya at Inobasyon: Kabalikat sa Matatag, Maginhawa, at Panatag na Kinabukasan</i>					<u>337.15</u>

(Total Amount in Words) Three Hundred Thirty-Seven Pesos and Fifteen 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. ARNOLD E. VELASCO
 President

Conforme:
ROBINSONS SUPERMARKET CORP.
 (Signature over printed name & date) *[Signature]* 12/6/24
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Authorized Official *[Signature]*


Funds Available:
[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2025-01-0222
 Amount : ₱ 337.15