



PURCHASE ORDER

DELIVERY DUE DATE:

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

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.: 2023-05-195
PO No.: 2023-263
Date: 6/8/2023
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
2	pack	SUGAR, Robinsons White Sugar 1kg ***** <i>Purpose: For approved viable demonstration project (Kadlowrie Spread)</i>	1	100.00	<u>100.00</u>

(Total Amount in Words) *One Hundred Pesos 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 *[Signature]*

Conforme:

[Signature]
ROBINSONS SUPERMARKET CORP.

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU

RECEIVED

JUN 14 2023

23061384

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :