



PURCHASE ORDER

DELIVERY DUE DATE:

9/22/23

Procurement Unit

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

Supplier : **GRB ENTERPRISES, INC.**
 19th Floor, Tower 1, Insular Life Corporate Center, Insular Life
 Address : Drive, Filinvest, Corporate City, Alabang, Muntinlupa City,
 1781
 Type of Business : Merchandising
 TIN No. : 008-649-260-00000 VAT Reg.
 Tel. No. : 0917-622-9953 / (02) 8776-7552

PR No.: 2023-06-230

PO No.: 2023-388

Date: 8/18/2023

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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	bottle	PLATE COUNT AGAR, 500 grams	2	4,808.00	9,616.00
10	bottle	LAURYL TRYPTOSE BROTH, 500 grams	2	3,773.00	7,546.00
12	bottle	EOSIN METHYLENE BLUE AGAR, 500 grams	2	5,031.00	10,062.00
***** Purpose: for the conduct of the study entitled "Isolation and Characterization of Cellulose Nanofiber from Saresa (Muntingia Calabura) and its Potential Application on Water Purification" Dr. Robert V. Marcos as the lead author					27,224.00

(Total Amount in Words) Twenty Seven Thousand Two Hundred Twenty Four 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

Conforme:

MALAKA JEAON

GRB ENTERPRISES, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

By: [Signature] Date: AUG 23 2023

Funds Available:

JASPER A. VAUDER, CPA

Budget Officer

ALOBS No. : 02-206441-2023-08-1964

Amount : P 27,224-