ASAP

Appendix 61

PURCHASE ORDER

TARLAC STATE UNIVERSITY
BAGONG PILIPINAS
Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Pick-up / COD

Supplier : **ROBINSONS SUPERMARKET CORP.**	P.O. No. : 2026-326
Address : F. Tañedo St., Brgy. Poblacion, Tarlac City	Date : 9/4/2026
TIN : 000-405-340-136 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No : 491-8517/0932-511-7759	

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 : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	**LIQUOR,** Whiskey 700mL, ~~(Blue Label~~/Jack Daniel) ********** *Purpose: Supply and Materials for the Investiture of the 7th University President of Tarlac State University (PR# 2026-08-188)*	2	1,299.00	**2,598.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 08 2026

Two Thousand Five Hundred Ninety-Eight Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

Francis Carlos
Signature over Printed Name of Supplier

9-8-26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-204444-2026-09-2857

Date of the ORS/BURS: 04 SEPT 2026

Amount : ₱ 2598