



# PURCHASE ORDER

**DELIVERY DUE DATE:** Pick-up / COD

Procurement Unit

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

Supplier : **ROBINSONS SUPERMARKET CORP.**  
 Address : Metro Town MacArthur Highway Sto Cristo, Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 000-405-340-138 VAT Reg.  
 Tel. No. : (045) 982-3232

PR No.: 2023-05-170  
 PO No.: 2023-290  
 Date: 6/30/2023  
 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: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
25	pack	<b>Paper Towel, Robinsons Paper Towel Interfolded 120pulls/3pack</b> ***** <i>Purpose: To be used in the project entitled: "TSU Signature PaManGan Research Program"</i>	24	105.00	<b><u>2,520.00</u></b>

(Total Amount in Words) Two Thousand Five Hundred Twenty 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.

Conforme:

**ROBINSONS SUPERMARKET CORP.**

(Signature over printed name & date)

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

Authorized Official   
**JUL 07 2023**

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 Date: **JUL 07 2023**

Funds Available:

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

ALOBS No. : 02-20044-2023-07-1569  
 Amount : 2,520.00