



# PURCHASE ORDER

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

Procurement Unit

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

Supplier : **ROBINSONS SUPERMARKET CORP.**  
 Address : 132 Cindys Complex, F. Tanedo St., Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 405-340-136-000 VAT Reg.  
 Tel. No. : (045) 982-3232

PR No.: 2023-07-246  
 PO No.: 2023-356  
 Date: 8/4/2023  
 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
1	pack	<b>STEVIA FOOD SUPPLEMENT POWDER, Sweet &amp; Fit 500g</b> ***** <i>Purpose: For approved viable demonstration project (Kadlowrie Spread)</i>	3	690.25	<b><u>2,070.75</u></b>

(Total Amount in Words) Two Thousand Seventy Pesos & Seventy Five Centavos

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: 8/18/23

**ROBINSONS SUPERMARKET CORP.**

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU

**RECEIVED**  
SPO AUG 18 2023

Funds Available:

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

ALOBS No. : 06-2023-08-1937  
 Amount : 2,070.75