



PURCHASE ORDER

DELIVERY DUE DATE: 5/19/22

Procurement Unit
Tel No: 045-606-8142/606-8137

Supplier: **RP CORPUS SALES ENTERPRISES**
Address: Purok 4, Estipona, Pura, Tarlac
Type of Business: Merchandising
TIN No.: 162-063-031-001 VAT Reg.
Tel. No.: 0942-790-5410

PR No.: 2022-03-091
PO No.: 2022-182
Date: 4/13/2022
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: 15 calendar days

Date of Delivery:

Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	kg	BROWN SUGAR	8	50.00	400.00
2	pack	BLACK PEPPER, Whole, 100g	3	50.00	150.00
3	kg	GREEN MANGOES	5	140.00	700.00
4	liter	VINEGAR	2	50.00	100.00
5	pack	CITRIC ACID, 100g	3	60.00	180.00
6	pcs	GLASS BOTTLE, 200ml	15	25.00	375.00
7	pack	ASCORBIC ACID, 100g	2	110.00	220.00
8	pcs	EGG	128	7.00	896.00
9	liter	FRESH MILK	2	90.00	180.00
10	kg	NESTLE CREAM	2	70.00	140.00
11	pack	CASSAVA STARCH, 1kg	2	60.00	120.00
12	pcs	VANILLA	1	150.00	150.00
13	pcs	LEMON ZEST	2	20.00	40.00
14	pcs	MUSCOVADO BLOCK, 400g	20	40.00	800.00
15	pcs	GLASS BOTTLE, 120ml	15	15.00	225.00
16	pack	FOIL PACK, 6x9"	7	70.00	490.00
17	pack	PF BOX, 8-1/8 x 3-1/2 x 2-1/2"	2	250.00	500.00
18	kg	OATS, 1kg	4	120.00	480.00
19	kg	ALL PURPOSE FLOUR	14	70.00	980.00
20	pcs	BUTTER, Melted	9	60.00	540.00
21	kg	GLUCOSE	5	200.00	1,000.00
Sub-Total					8,666.00

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. ARMEE N. ROSEL

VP, Research & Extension Services
Authorized Official

Conforme

RP CORPUS SALES ENTERPRISES

(Signature over printed name & date)

Bank Account Name: RP CORPUS SALES ENTERPRISES
Bank Account Number: 116602034354
Bank Name: CHINA BANKING CORPORATION
Bank Address: PANGANIBON ST. TARBAC CITY



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALORS No.: 02-0201-22-011-000

Amount: ₱ 43,256



PURCHASE ORDER

DELIVERY DUE DATE: 5/19/22

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

Supplier: **RP CORPUS SALES ENTERPRISES**
Address: Purak 4, Estipona, Pura, Tarlac
Type of Business: Merchandising
TIN No.: 162-063-031-001 VAT Reg.
Tel. No.: 0942-790-5410

PR No.: 2022-03-091
PO No.: 2022-182
Date: 4/13/2022
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: 15 Calendar days Pick up

Date of Delivery:

Payment Term: N/15 EOB

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>Balance Forwarded</i>			8,666.00
22	liter	PUREE, 1l	2	100.00	200.00
23	kg	WHITE SUGAR, 1kg	3	60.00	180.00
24	pack	GELATIN, knox, 4 packets/pack	7	120.00	840.00
25	pack	GELATIN, 250g	5	210.00	1,050.00
26	pack	VEGETABLE OIL, 500ml	1	110.00	110.00
27	kg	PORK LIEMPO MEAT	68	400.00	27,200.00
28	kg	FRESH ONION, 1kg	3	100.00	300.00
29	pack	GARLIC POWDER, 250g/pack	3	220.00	660.00
30	pack	SALT, 1kg/pack	3	50.00	150.00
31	pack	GROUND PEPPER, 250g/pack	2	120.00	240.00
32	pack	PHOSPHATE, 100g/pack	2	120.00	240.00
33	gal	OIL, 1 gal./3.8l per gallon	3	450.00	1,350.00
34	pack	KITCHEN TOWEL, Tissue, 2 rolls/pack	2	125.00	250.00
35	box	DISPOSABLE GLOVES, Nitrile powder free food grade, 100s	2	250.00	500.00
36	pack	PHOTO STICKER PAPER, 20s glossy	3	150.00	450.00
37	pack	VACUUM PACKAGING BAGS, 20x30, 100/pack	1	650.00	650.00
38	gal	DISHWASHING LIQUID, 1 gallon	1	250.00	250.00
					43,286.00

Purpose: Production of various TSO products pre-ordered by DOST 3 thru DOST PSTC Tarlac.

(Total Amount in Words) Forty Three Thousand Two Hundred Eighty Six 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. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Confirmer:

RP CORPUS SALES ENTERPRISES

(Signature over printed name & date)

Bank Account Name: RP CORPUS SALES ENTERPRISES

Bank Account Number: 116602034354

Bank Name: CHINA BANKING CORPORATION

Bank Address: PANGANIBAN ST. TARLAC CITY, TARLAC

RECEIVED
MAY 04 2022
By: [Signature] Date: [Blank] Time: [Blank]

Funds Available:

JASPER A. VAUDER, CPA
Budget Officer

ALOS No.: 02-10261-22-01-008

Amount: 43,286.00



PURCHASE ORDER

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

DELIVERY DUE DATE:

Supplier : **RP CORPUS SALES ENTERPRISES**
Address : Purok 4, Estipona, Pura, Tarlac
Type of Business : Merchandising
TIN No. : 162-063-031-001 VAT Reg.
Tel. No. : 0942-790-5410

PR No.: 2022-03-091
PO No.: 2022-182
Date: 4/13/2022
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: 15 calendar days Pick-up



Date of Delivery:

Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	kg	BROWN SUGAR	8	50.00	400.00
2	pack	BLACK PEPPER, Whole, 100g	3	50.00	150.00
3	kg	GREEN MANGOES	5	140.00	700.00
4	liter	VINEGAR	2	50.00	100.00
5	pack	CITRIC ACID, 100g	3	60.00	180.00
6	pcs	GLASS BOTTLE, 200ml	15	25.00	375.00
7	pack	ASCORBIC ACID, 100g	2	110.00	220.00
8	pcs	EGG	128	7.00	896.00
9	liter	FRESH MILK	2	90.00	180.00
10	kg	NESTLE CREAM	2	70.00	140.00
11	pack	CASSAVA STARCH, 1kg	2	60.00	120.00
12	pcs	VANILLA	1	150.00	150.00
13	pcs	LEMON ZEST	2	20.00	40.00
14	pcs	MUSCOVADO BLOCK, 400g	20	40.00	800.00
15	pcs	GLASS BOTTLE, 120ml	15	15.00	225.00
16	pack	FOIL PACK, 6x9"	7	70.00	490.00
17	pack	PF BOX, 8-1/8 x 3-1/2 x 2-1/2"	2	250.00	500.00
18	kg	OATS, 1kg	4	120.00	480.00
19	kg	ALL PURPOSE FLOUR	14	70.00	980.00
20	pcs	BUTTER, Melted	9	60.00	540.00
21	kg	GLUCOSE	5	200.00	1,000.00
Sub-Total					8,666.00

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Very truly yours,


DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official 

Conforme:

RP CORPUS SALES ENTERPRISES

(Signature over printed name & date)

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



Funds Available:


JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102 101-22-01-0218
Amount : ₱ 43,286.-



PURCHASE ORDER

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

DELIVERY DUE DATE:

Supplier: **RP CORPUS SALES ENTERPRISES**
Address: Purok 4, Estipona, Pura, Tarlac
Type of Business: Merchandising
TIN No.: 162-063-031-001 VAT Reg.
Tel. No.: 0942-790-5410

PR No.: 2022-03-091
PO No.: 2022-182
Date: 4/13/2022
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**
Date of Delivery: _____
Delivery Term: 5 Calendar days Pick-up
Payment Term: N/15 COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>Balance Forwarded</i>			8,666.00
22	liter	PUREE, 1l			
23	kg	WHITE SUGAR, 1kg	2	100.00	200.00
24	pack	GELATIN, knox, 4 packets/pack	3	60.00	180.00
25	pack	GELATIN, 250g	7	120.00	840.00
26	pack	VEGETABLE OIL, 500ml	5	210.00	1,050.00
27	kg	PORK LIEMPO MEAT	1	110.00	110.00
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30	pack	SALT, 1kg/pack	3	220.00	660.00
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36	pack	PHOTO STICKER PAPER, 20s glossy	2	250.00	500.00
37	pack	VACUUM PACKAGING BAGS, 20x30, 100/pack	3	150.00	450.00
38	gal	DISHWASHING LIQUID, 1 gallon	1	650.00	650.00
		***** Purpose: Production of various TSU products pre-ordered by DOST 3 thru DOST PSTC Tarlac	1	250.00	250.00
					43,286.00

(Total Amount in Words) Forty Three Thousand Two Hundred Eighty Six 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:
RP CORPUS SALES ENTERPRISES
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
By: Date: MAY 04 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-22-54-001
Amount: 43,286.00