



PURCHASE ORDER

DELIVERY DUE DATE: Pick-Up / CoD

Procurement Unit

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

Supplier : ROBINSONS SUPERMARKET CORP.	PR No.: 2023-10-432
Address : Tarlac Metro Town Mall, Mc. Arthur Highway, Sto. Cristo, Tarlac	PO No.: 2023-645
Type of Business : Merchandising	Date: 12/07/2023
TIN No. : 000-405-340-00138 VAT Reg.	Mode of Procurement: Shopping
Tel. No. : 0923-739-3620	

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
4	bundle	POCKET WET WIPES, (8sheets per pack, 6 packs per bundle), sanicare ***** <i>Purpose: to be used for "CPAG: ALL ABOUT HER" for the whole A.Y. 2023-2024</i>	32	91.00	<u>2,912.00</u>

(Total Amount in Words) Two Thousand Nine Hundred Twelve 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. GRACEN ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

JA 12/13/23

ROBINSONS SUPERMARKET CORP.

(Signature over printed name & date)

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

DEC 13 2023
JA

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-MU-11-117-12-1896
 Amount : 2,912.00