PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: Pick-Up/COD

Supplier:	**ROBINSONS SUPERMARKET CORP.**	PR No.:	2025-01-029
Address:	F. Tañedo St., Brgy. Poblacion, Tarlac City	PO No.:	2025-212
Type of Business:	Merchandising	Date:	04/04/2025
TIN No.:	000-405-340-136 VAT Reg.	Mode of Procurement:	Small Value
Tel. No.:	491-8517		

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
7	pack	**FOOD CONTAINER,** Robinson's Plastic Food Container 500ml 5pcs	10	58.00	580.00
13	pack	**KRAFT BROWN PAPER BAG,** Robinson Brown ziplock Stand up Pouch with Clear Window 14x20x4cm	5	69.00	345.00
14	pack	**KRAFT BROWN PAPER BAG,** Robinson Brown ziplock Stand up Pouch with Clear Window 16x26x4cm	5	79.00	395.00
15	roll	**LINT ROLLER,** Robinson's Lint Roller 30sheets with refill 2's	10	99.75	997.50
17	pack	**NAPKIN TOWEL,** Robinson's Table Napkin 400s	10	34.00	340.00
31	pack	**ZIP BAG,** ziplock 10 9/16 x 10 3/4 inch	7	255.50	1,788.50
		**			**4,446.00**
		Purpose: Grocery Items - APP 1st Quarter 2024			

(Total Amount in Words) Four Thousand Four Hundred Forty-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.

COMMISSION ON AUDIT
RECEIVED
DATE APR 11 2025
TARLAC STATE UNIVERSITY

Very truly yours,

DR. ARNOLD E. VELASCO
President
APR 10 2025
Authorized Official

Conforme: 4/11/25

ROBINSONS SUPERMARKET CORP.
(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.: 02-1010414-2025-04-1129
Amount: 4,446.00

Form No.: TSU-PRO-SF 09	Revision No. 03	Effectivity Date: August 24, 2020	Page 1 of 1