



PURCHASE ORDER

DELIVERY DUE DATE: 11/7/2021

Procurement Unit

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

Supplier: **GRB ENTERPRISES INC.**

PR No.: 2021-08-197

Address: 3812 Daffodil Street, Paranaque, 1700 Metro Manila

PO No.: 2021-323

Type of Business: Merchandising Business

TIN#: 008-649-260 VAT Reg.

Date: 10/6/2021

Tel. No.: 0917-805-8481

Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 Calendar days

Date of Delivery: _____

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	packs	3M PETRIFILM AEROBIC COUNT PLATES (100 plates/box)	4	5,649.00	22,596.00
2	packs	3M PETRIFILM STAPH EXPRESS COUNT PLATES (50 plates/box)	8	6,759.00	54,072.00
3	packs	3M PETRIFILM STAPH EXPRESS DISK (20pcs/pack)	18	3,503.00	63,054.00
4	packs	3M PETRIFILM SALMONELLA EXPRESS PLATES (50 pcs/box)	3	12,193.00	36,579.00
5	packs	3M PETRIFILM SALMONELLA EXPRESS CONFIRMATORY DISK (5pcs/pack)	24	3,768.00	90,432.00
6	vials	3M PETRIFILM SALMONELLA ENRICHMENT BROTH (1g/vial)	2	5,357.00	10,714.00
7	bottles	3M PETRIFILM SALMONELLA ENRICHMENT BASE (500g/bottle)	2	4,570.00	9,140.00
8	case	STERILE SAMPLING BAG (250 ml, 500 pcs/case)	1	9,148.00	9,148.00
9	packs	3M PETRI FILM E. COLI/COLIFORM COUNT (50 plates/box)	8	6,649.00	53,192.00
					348,927.00

Purpose: for standardization of process, product specification & packaging of artisanal "Chicharon Camiling" of Tarlac Province

(Total Amount in Words) Three Hundred Forty-Eight Thousand Nine Hundred Twenty-Seven 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 and Extension Services
Authorized Official

Conforme:

Malaika C. Seacor 10/6/2021

GRB ENTERPRISES INC.

(Signature over printed name & date)

Bank Account Name: GRB Enterprises, Inc.

Bank Account Number: 004310167007

Bank Name: Banco De Oro

Bank Address: Betterliving Paranaque Branch

Funds Available:

RYAN R. RONOJILLO
OIC, Budget Office

ALOBS No.: 08-302403-2021-10-0048
Amount: ₱348,927.00

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1

COMMISSION ON AUDIT-TSU
RECEIVED
By: SM Date: 08 OCT 2021



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 VP, Research and Extension Services
 Authorized Official

Conforme:

GRB ENTERPRISES INC.

(Signature over printed name & date)

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



Funds Available:

RYAN R. RONQUILLO
 OIC, Budget Office

ALOBS No.: 02-308603-2021-10-0048
 Amount: ₱248,927-