



# PURCHASE ORDER

Procurement Unit

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

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

Supplier : **ROBINSONS SUPERMARKET CORP.**  
 Address : Metrotown, McArthur Highway, Sto. Cristo, Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 000-405-340-138  
 Tel. No. : 0912-964-7422

PR No.: 2023-06-228  
 PO No.: 2023-342  
 Date: 8/1/2023  
 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**  
 Date of Delivery:

Delivery Term: Pick-up  
 Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	bottle	<b>CORN OIL, 1l, FlyAce</b> ***** <i>Purpose: for the conduct of the study entitled "Development of Hard Candy Lozenge from Muntingia Calabura and its Potential Pharmacological Activities" Dr. Robert V. Marcos as the lead author</i>	1	212.50	<b><u>212.50</u></b>

(Total Amount in Words) Two Hundred Twelve Pesos & Fifty Centavos 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

Conforme:

8/4/23

Very truly yours,

AUG 03 2023

**DR. GRACE N. ROSETE**  
 Vice President for Administration.  
 Authorized Official

### 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. : 12-206441-2023-08-1834  
 Amount : ₱ 212.50