



PURCHASE ORDER

DELIVERY DUE DATE: *pick-up/cod*

Procurement Unit
Tel No.: (045) 606-8142

Supplier : **ROBINSONS SUPERMARKET INC.**
Address : 132 Cindys Complex, F. Tanedo St., Tarlac City
TIN No. :
Tel. No. : (045) 982-3232

PR No.: 2019-08-323
PO No.: 2019-608
Date: 10/2/2019
Mode of Procurement: Shopping

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: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	COFFEE , 210g, Classic, Nescafe	50	147.50	7,375.00
5	box	TEA , Original flavor, Lipton ***** <i>Purpose: For TSU Hotel use</i>	50	76.00	3,800.00
					<u>11,175.00</u>

(Total Amount in Words) Eleven Thousand One Hundred Seventy Five Pesos Only

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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official *[Signature]*

Conforme:

[Signature] 10/8/19

ROBINSONS SUPERMARKET INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* 08 OCT 2019

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

[Handwritten notes]
ok
muted
10/8/2019