



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/3/23

Supplier: **GRB ENTERPRISES, INC.**
 19th Floor, Tower 1, Insular Life Corporate Center, Insular Life
 Address: Drive, Filinvest, Corporate City, Alabang, Muntinlupa City, 1781

Type of Business: Merchandising
 TIN No.: 008-649-260-00000 VAT Reg.
 Tel. No.: 0917-622-9953 / (02) 8776-7552

PR No.: 2023-06-227

PO No.: 2023-347

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: 30 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	bottle	PLATE COUNT AGAR, 500 grams	1	4,808.00	4,808.00
7	bottle	VIOLET RED BILE AGAR, 500 grams	1	4,579.00	4,579.00
11	bottle	PEPTONE WATER, 500 grams - dehydrated	1	4,502.00	4,502.00
12	bottle	DEHYDRATED CULTURE MEDIA: DRBC Agar (Dichloran Rose Bengal Chloramphenicol) 500 ***** <i>Purpose: for the conduct of the study entitled "Development of Saresa (Muntigia Calabura) - Flavoured Ketchup" Dr. Robert V. Marcos as the lead author</i>	1	5,318.00	5,318.00
					<u>19,207.00</u>

(Total Amount in Words) Nineteen Thousand Two Hundred 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,

AUG 03 2023

DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official

Conforme:

Malzika C. Seacor August 4, 2023

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: Better Living, Bicutan, Paranaque

COMMISSION ON AUDIT - TSU

RECEIVED

AUG 08 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 12-206441-1018-02-1535

Amount: **₱19207**



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[Signature]
 DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

AUG 03 2023

Conforme:

GRB ENTERPRISES, INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU

RECEIVED
Date AUG 08 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101-2023-08-1835
 Amount : ₱19207-