



# PURCHASE ORDER

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

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

Supplier : **ROBINSONS SUPERMARKET CORP.**  
Address : F. Tañedo St., Brgy. Poblacion, Tarlac City  
Type of Business : Merchandising  
TIN No. : 000-405-340-136 VAT Reg.  
Tel. No. :

PR No.: 2024-06-257  
PO No.: 2024-516  
Date: 08/08/2024  
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** Delivery Term: Pick-up  
Date of Delivery: Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	<b>SAFETY KITCHEN LIGHTERS, Kitchen Utility Lighter 710489</b> ***** <i>Purpose: Phase 1: Assessment and Authentication of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac Phase: 2 Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac. Lead Author: Geraldine Gamoso.</i>	10	89.75	<b><u>897.50</u></b>

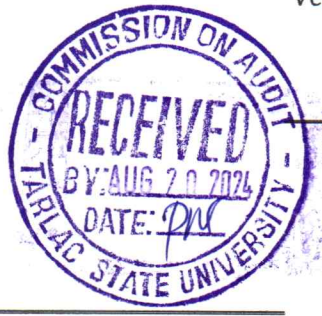
(Total Amount in Words) Eight Hundred Ninety-Seven Pesos and Fifty Centavos Only

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

Very truly yours,

*[Signature]*  
DR. ARNOLD E. VELASCO  
President  
Authorized Official *[Signature]*

Conforme: *[Signature]* 8/20/24



**ROBINSONS SUPERMARKET CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : *12-10441-2024-08-2024*  
Amount : *897.50*