



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier : **RCS SUPERMARKET**
 Address : F. Tanedo St., Poblacion, Tarlac City
 Type of Business : Merchandising
 TIN No. : 006-532-469-011 VAT Reg.
 Tel. No. : 0917-124-1133

PR No.: 2022-04-102
 PO No.: 2022-179
 Date: 4/8/2022
 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
2	can	CONDENSED MILK, 300ml	8	33.30	266.40
6	can	EVAPORATED MILK, 370ml	8	23.20	185.60
9	pack	TABLE SALT, 1/2kg	1	9.50	9.50
10	liter	DISHWASHING SOAP	1	34.60	34.60
11	pcs	SPONGE	8	10.00	80.00
12	pcs	PAPER TOWEL, Pull-out	5	30.80	154.00
					<u>730.10</u>

 Purpose: DOST-ECEST Extension Project

(Total Amount in Words) Seven Hundred Thirty Pesos & Ten 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. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

RCS SUPERMARKET

(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. :
 Amount :

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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de noted 4/29/22