



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Pick-up/COD

Supplier : <u>ROBINSONS SUPERMARKET CORP.</u> Address : <u>F. Tañedo St., Brgy. Poblacion, Tarlac City</u> TIN : <u>000-405-340-136 VAT Reg.</u> Contact No : <u>491-8517/0932-511-7759</u>	P.O. No. : <u>2026-158</u> Date : <u>3/24/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>Pick-Up</u> Payment Term : <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	TISSUE, Toilet Paper, 2 ply, 12 rolls/pack Offer: Femme BT 12 rolls 2 ply ***** <i>Purpose: APP 2026 1st Quarter, grocery item (PR# 2026-02-046)</i>	100	111.00	11,100.00

Eleven Thousand One Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

AMSS

Aira Marie Salazar

Signature over Printed Name of Supplier

04-07-2026

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> <p>RYAN R. RONQUILLO, CPA OIC-Budget Officer</p> </div>	ORS/BURS No. : <u>06-10644-1000-07-1206</u> Date of the ORS/BURS: <u>March 16, 2026</u> Amount : <u>11,100.00</u>
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