



# PURCHASE ORDER

Procurement Unit  
Telephone No. 043-606-0142/606-0157

**DELIVERY DUE DATE:** 2/12/2022

Supplier: **RP CORPUS SALES ENTERPRISES**  
Address: **Purok 4, Estipona 2312 Pura, Tarlac**  
Type of Business: **Merchandising Business**  
TIN#: **162-063-031-001 VAT Reg.**  
Tel. No.: **0942-790-5410**

PR No.: **2021-08-197**  
PO No.: **2021-398**  
Date: **11/24/2021**  
Mode of Procurement: **Small Value**

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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
24	pcs	<b>PORTABLE VACUUM PACKAGING; Power of Pump: 150W; Sealing Length: 280mm; Max Vacuum: 0.045 Mpa; Sealing Time Digital Controlled</b>  ***** <i>Purpose: for standardization of process, product specification &amp; packaging of artisanal "Chicharon Camiling" of Tarlac province</i>	12	4,000.00	<b>48,000.00</b>

(Total Amount In Words) **Forty Eight Thousand 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,  
**DR. ARMBE N. ROSEL**  
VP, Research and Extension Services  
Authorized Official

Conforme: *[Signature]* 1/13/2022  
**RP CORPUS SALES ENTERPRISES**  
(Signature over printed name & date)

Bank Account Name: **ROMALDO P. CORPUS**  
Bank Account Number: **000910499445**  
Bank Name: **BDO**  
Bank Address:



Funds Available: *[Signature]*  
**RYAN R. RONQUILLO**  
OIC, Budget Office

ALDS No.: **12-001103-0001-11-075**  
Amount: **₱48,000-**

No.: **TSU-PRO-SF-09** Revision No. **3** Effectivity Date: **August 24, 2020** Page **1 of 1**

*ok noted 1/13/2022*



# PURCHASE ORDER

**DELIVERY DUE DATE:** 2/12/2022

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

Supplier : <b>RP CORPUS SALES ENTERPRISES</b>	PR No.: <u>2021-08-197</u>
Address : <u>Purok 4, Estipona 2312 Pura, Tarlac</u>	PO No.: <u>2021-398</u>
Type of Business: <u>Merchandising Business</u>	Date: <u>11/24/2021</u>
TIN#: <u>162-063-031-001 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>0942-790-5410</u>	

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>30 Calendar days</u>
Date of Delivery: _____	Payment Term: <u>N/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
24	pcs	<b>PORTABLE VACUUM PACKAGING;</b> Power of Pump: 150W; Sealing Length: 280mm; Max Vacuum: 0.045 Mpa; Sealing Time Digital Controlled  ***** <i>Purpose: for standardization of process, product specification &amp; packaging of artisanal "Chicharon Camiling" of Tarlac province</i>	12	4,000.00	<b>48,000.00</b>

(Total Amount in Words) **Forty Eight Thousand 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,  
  
**DR. ARMEE N. ROSEL**  
 VP, Research and Extension Services  
 Authorized Official

Conforme:

**RP CORPUS SALES ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:   
**RYAN R. RONQUILLO**  
 OIC, Budget Office

ALOBS No.: 02-308603-2021-12-0145  
 Amount: ₱48,000-