



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

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

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.: 2022-03-081

PO No.: 2022-152

Date: 3/25/2022

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**

Delivery Term: 10 Calendar days

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	kg	BROWN SUGAR	12	55.00	660.00
2	pack	WHOLE BLACK PEPPER, 100G	1	50.00	50.00
3	kg	GREEN MANGOES	10	150.00	1,500.00
4	liter	VINEGAR	7	50.00	350.00
5	pack	CITRIC ACID, 100G	2	60.00	120.00
6	pcs	GLASS BOTTLE, 200M	30	25.00	750.00
7	pack	ASCORBIC ACID, 100G	1	110.00	110.00
8	pcs	WHOLE EGG	132	7.00	924.00
9	liter	FRESH MILK	3	90.00	270.00
10	kg	NESTLE CREAM	6	70.00	420.00
11	pack	CASSAVA STARCH, 1KG	2	60.00	120.00
12	pc	VANILLA	1	150.00	150.00
13	pcs	LEMON ZEST	8	20.00	160.00
14	pcs	MUSCOVADO BLOCK, 400G	30	40.00	1,200.00
15	pcs	GLASS BOTTLE, 120ML	30	15.00	450.00
16	packs	FOIL PACK (6X9")	8	70.00	560.00
17	packs	PF BOX (8 1/8X3 1/2 X 2 1/2")	2	250.00	500.00
18	kg	OATS, 1KG	5	120.00	600.00
19	kg	ALL PURPOSE FLOUR	14	70.00	980.00
20	pcs	BUTTER	10	60.00	600.00
21	kg	GLUCOSE	8	200.00	1,600.00
22	liter	PUREE, 1LTR	2	100.00	200.00
23	kg	WHITE SUGAR, 1KG	3	70.00	210.00
<b>Sub Total:</b>					<b>12,484.00</b>

(Total Amount in Words) Twenty-Six Thousand Two Hundred Twenty-Nine 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

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
By: [Signature] Date: APR 20 2022 Time: [Signature]

Conforme:

**RP CORPUS SALES ENTERPRISES**  
(Signature over printed name & date)

Bank Account Name: China Banking Corporation  
Bank Account Number: 116602034354  
Bank Name: Rp Corpus Sales Enterprises  
Bank Address: Pananiban St. Tarlac City

Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 02-102101-22-14-019  
Amount: ₱ 26,229.00





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					12,484.00
					<b>Balance Forwarded:</b>
24	pack	GELATIN, (KNOX), 4 PACKETS PER PACK	20	120.00	2,400.00
25	pack	GELATIN, 250G	5	210.00	1,050.00
26	kilo	PORK LIEMPO MEAT	30	271.00	8,130.00
27	kilo	FRESH ONION, 1KL	1	100.00	100.00
28	pack	GARLIC POWDER (250G/ PACK)	1	220.00	220.00
29	pack	SALT (1KL/PACK)	1	50.00	50.00
30	pack	GROUND PEPPER (250G/PACK)	1	120.00	120.00
31	pack	PHOSPHATE, (100G/PACK)	1	120.00	120.00
32	kilo	OIL (1GAL/ 3.8L PER GALLON)	1	450.00	450.00
33	kilo	KITCHEN TOWEL TISSUE, (2ROLL/PACK)	1	135.00	135.00
34	pack	NITRILE POWDER, (FREE FOOD GRADE DISPOSABLE GLOBES	1	400.00	400.00
35	pack	CANOLA OIL.	1	160.00	160.00
36	liter	COCONUT OIL	2	130.00	260.00
37	pack	PHOTO STICKER PAPER (20S, GLOSSY)	1	150.00	150.00
					<b>26,229.00</b>

Purpose: for the approved production of various TSU Food Products

(Total Amount in Words) Twenty-Six Thousand Two Hundred Twenty-Nine Pesos Only

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Very truly yours,

DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Conformer:

*Actcorpus*

**RP CORPUS SALES ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: China Banking Corporation

Bank Account Number: 116602034354

Bank Name: Rp Corpus Sales Enterprises

Bank Address: Panganiban St. Tarlac City



Funds Available:

*Jasper A. Yauder*  
JASPER A. YAUDER, CPA  
Budget Officer

ALOBS No.: 02-102110-22-040199

Amount: ₱ 26,229

Effectivity Date: August 24, 2020

Page 2 of 2





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Tel. No.: 0942-790-5410

PR No.: 2022-03-081

PO No.: 2022-152

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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:

JASPER A. YAUDER, CPA  
Budget Officer

ALOBS No.: 02-102107-22 04-019

Amount: ₱ 26,229.-

Effectivity Date: August 24, 2020

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TIN#: **162-063-031-001 VAT Reg.**  
Tel. No. : **0942-790-5410**

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Authorized Official

Conforme:

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: Jat Date: \_\_\_\_\_ Time: \_\_\_\_\_

APR 20 2022

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(Signature over printed name & date)

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

Funds Available:  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOPS No.: **02-102-101-22-04-0199**  
Amount: **26,229.00**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 2 of 2