



PURCHASE ORDER

DELIVERY DUE DATE: 6/11/22

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

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

PR No.: 2022-04-093
PO No.: 2022-226
Date: 5/13/2022
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** Delivery Term: 15 Calendar Days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	liter	CALAMANSI PUREE, Fruit extract, pH 2.7	14	175.00	2,450.00
3	kg	OREGANO, Dry, 1/4kg	1	155.00	155.00
***** Purpose: For the use of approved R&D Project: Development of process & formulation of fish veggie-longganisa					2,605.00

(Total Amount in Words) Two Thousand Six Hundred Five 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.

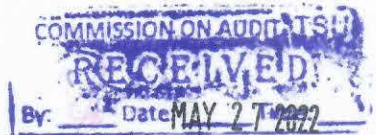
Very truly yours,
[Signature]
DR. MURPHY P. MOHAMMED
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official *[Signature]*

Conforme: *[Signature]* RP CORPUS SALES ENTERPRISES 05/27/22

RP CORPUS SALES ENTERPRISES

(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 :