



PURCHASE ORDER

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

DELIVERY DUE DATE: 6/18/23

Supplier : **GRB ENTERPRISES, INC.**
19th Floor, Tower 1, Insular Life Corporate Center, Insular Life
Address : Drive, Filinvest, Corporate City, Alabang, Muntinlupa City, 1781
Type of Business : Merchandising
TIN No. : 008-649-260-00000 VAT Reg.
Tel. No. : 0917-622-9953 / (02) 8776-7552

PR No.: 2023-03-125
PO No.: 2023-211
Date: 5/12/2023
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: 30 calendar days
Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--|----------|-----------|-------------------|
| 1 | box | PETRIFILM, Salmonella Count Plates, 50 plates/box | 1 | 14,199.00 | 14,199.00 |
| 2 | pack | PETRIFILM, Salmonella Confirmation Disk, 5 disks/pack | 10 | 3,845.00 | 38,450.00 |
| 3 | pc | SALMONELLA, Enrichment Supplement, 1g/vial | 3 | 5,467.00 | 16,401.00 |
| 4 | box | PETRIFILM, Staph Express Count Plates, 50plates/box | 1 | 7,035.00 | 7,035.00 |
| 5 | pack | PETRIFILM, Staph Express Disks, 20disks/pack | 2 | 3,646.00 | 7,292.00 |
| 6 | box | PETRIFILM E. CILI/ Coliform count plates, 50plates/box | 1 | 6,862.00 | 6,862.00 |
| 7 | box | PETRIFILM, Yeast and molds count plates, 100plates/box | 1 | 7,976.00 | 7,976.00 |
| 8 | pc | SALMONELLA, Enrichment Base, 500g/bottle (SEB500) | 2 | 4,664.00 | 9,328.00 |
| | | | | | 107,543.00 |

Purpose: for approved viable demonstration project (Kadlowrie Spread)

(Total Amount in Words) One Hundred Seven Thousand Five Hundred Forty Three 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

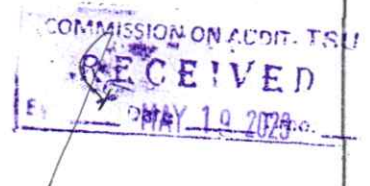
Conforme: Malajka C. Seacor

5/19/23

GRB ENTERPRISES, INC.

(Signature over printed name & date)

Bank Account Name: GRB Enterprises, Inc.
Bank Account Number: 004310167007
Bank Name: Banco De Oro
Bank Address: Better Living, Bicutan, Paranaque



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2023-05-1167
Amount: 107,543.00



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Supplier : **GRB ENTERPRISES, INC.**
 19th Floor, Tower 1, Insular Life Corporate Center, Insular Life
 Address : Drive, Filinvest, Corporate City, Alabang, Muntinlupa City, 1781

Type of Business : Merchandising
 TIN No. : 008-649-260-00000 VAT Reg.
 Tel. No. : 0917-622-9953 / (02) 8776-7552

PR No.: 2023-03-125

PO No.: 2023-211

Date: 5/12/2023

Mode of Procurement: Small Value

Gentlemen:

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

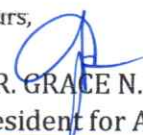
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
 Date of Delivery: Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|--|------|--|----------|-----------|--------------------------|
| 1 | box | PETRIFILM , Salmonella Count Plates, 50 plates/box | 1 | 14,199.00 | 14,199.00 |
| 2 | pack | PETRIFILM , Salmonella Confirmation Disk, 5 disks/pack | 10 | 3,845.00 | 38,450.00 |
| 3 | pc | SALMONELLA , Enrichment Supplement, 1g/vial | 3 | 5,467.00 | 16,401.00 |
| 4 | box | PETRIFILM , Staph Express Count Plates, 50plates/box | 1 | 7,035.00 | 7,035.00 |
| 5 | pack | PETRIFILM , Staph Express Disks, 20disks/pack | 2 | 3,646.00 | 7,292.00 |
| 6 | box | PETRIFILM E. CILI / Coliform count plates, 50plates/box | 1 | 6,862.00 | 6,862.00 |
| 7 | box | PETRIFILM , Yeast and molds count plates, 100plates/box | 1 | 7,976.00 | 7,976.00 |
| 8 | pc | SALMONELLA , Enrichment Base, 500g/bottle (SEB500) | 2 | 4,664.00 | 9,328.00 |
| ***** Purpose: for approved viable demonstration project (Kadlowrie Spread) | | | | | <u>107,543.00</u> |

(Total Amount in Words) One Hundred Seven Thousand Five Hundred Forty Three 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

GRB ENTERPRISES, INC.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
 MAY 19 2023

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-202441-2023-05-1167
 Amount : 107,543.00