

ASAP



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** Pick-up / COD

Supplier : <b>ROBINSONS SUPERMARKET CORP.</b>	P.O. No. : 2026-109
Address : <b>F. Tañedo St., Brgy. Poblacion, Tarlac City</b>	Date : 2/24/2026
TIN : <b>000-405-340-136 VAT Reg.</b>	Mode of Procurement : <b>Small Value Procurement (SVP)</b>
Contact No : <b>491-8517/0932-511-7759</b>	

Gentlemen:  
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 : <b>Pick-Up</b>
Date of Delivery : _____	Payment Term : <b>COD</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5 ✓	liter	FISH SAUCE, 672935 - Silver Swan Patis 1L	5	66.75	333.75
8 ✓	gallon	COOKING OIL, 302068 - Jolly Palm Oil 2L	5	280.00	1,400.00
9 ✓	pack	CHEESE POWDER, 487078 - Rob. Cheese Powder 50g	2	18.25	36.50
10 ✓	pack	BLACK PEPPER, 434598 - gmnz whole pepper 110g	2	82.00	164.00
11 ✓	pack	BLACK PEPPER, 434598 - gmnz ground 110g	2	82.00	164.00
12 ✓	pack	BLACK PEPPER, 434598 - gmnz powder pepper 100g	2	82.00	164.00
13 ✓	pack	BROTH CUBES BEEF, 104682 - Knorr Beef Cubes 6's	3	35.50	106.50
15 ✓	pack	BROTH CUBES PORK, 104701 - Knorr Pork Cubes 6's	3	35.50	106.50
16 ✓	pack	BROTH CUBES SHRIMP, 104704 - Knorr Shrimp 6's	3	37.25	111.75
20 ✓	pack	BBQ MARINATED MIX, 112575 - Mama Sitas Mar. 350g	10	113.00	1,130.00
22 ✓	bottle	SESAME OIL, 646091 - Leekum Kee Sesame Oil 207ml	5	184.75	923.75
33 ✓	bottle	DRIED THYME, Mc Cormick Thyme 14g	2	69.50	139.00
36 ✓	pack	GARLIC BITS, Fat & Thin minced garlic 50g	2	37.50	75.00
37 ✓	pack	CURRY POWDER, Fat & Thin Curry Powder 50g	2	40.00	80.00
63 ✓	pack	TAPIOCA PEARL, Polar Bear Tapioca 500g	5	105.00	525.00
64 ✓	piece	DARK CHOCOLATE BAR, Dutche dark choco bar 500g	5	150.00	750.00
68 ✓	piece	MATCHA BAR, Dutche matcha bar 500g	5	158.00	790.00
71 ✓	piece	CREAM CHEESE, Mag. Cream cheese 225g	4	162.00	648.00
74 ✓	pack	CREAMER POWDER, Coffeemate 400g	4	115.00	460.00
79 ✓	bottle	COFFEE ESPRESSO, Moccona Espresso Style 100g	5	395.00	1,975.00
85 ✓	pack	WHIPPING CREAM, Ever - whip cream 1030g	4	220.00	880.00
87 ✓	bottle	VANILLA SYRUP, Mc Cormick Vanila 20ml	3	53.25	159.75
100 ✓	pack	DISPOSABLE KRAFT PAPER, Rob. Paper bowl 520cc 5's	3	26.00	78.00
110 ✓	roll	FOIL, Rob. Aluminum foil 16m	2	125.00	250.00
116 ✓	kg	BEEF GINILING, Pilmico beef ginilig 1kg	5	389.00	1,945.00
118 ✓	pack	KIKIAM, Frabelle Seaglow Kikiam 250g	10	47.50	475.00
sub-total:					<b>13,870.50</b>



28



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Balance Forwarded:</b>					
122 ✓	tray	EGG, Rob. Egg large 12's	10	118.00	1,180.00
126 ✓	pack	SHOMAI, Dimsum pork shomai 500g 25's ***** <i>Purpose: For Hotel, Restaurant Operation (PR# 2025-12-403)</i>	5	165.00	825.00
					<b>15,875.50</b>

**Fifteen Thousand Eight Hundred Seventy-Five Pesos and Fifty Centavos 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:

[Handwritten Signature]

Signature over Printed Name of Supplier

2/24/26

Date



Very truly yours,

DR. ARNOLD E. VELASCO  
President  
Authorized Official

Fund Cluster : _____ Funds Available : _____  <p style="text-align: center;">   <b>JASPER A. YAUDER, CPA</b>                      Budget Officer                 </p>	ORS/BURS No. : <u>62-206441-2026-02-0901</u> Date of the ORS/BURS: <u>Feb 26, 2026</u>  Amount : <u>15,875.50</u>
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