



PURCHASE ORDER

DELIVERY DUE DATE:

9/12/23

Procurement Unit

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

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.: 2023-06-226

PO No.: 2023-389

Date: 8/18/2023

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: 20 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	bottle	PLATE COUNT AGAR, 500 grams	2	4,808.00	9,616.00
4	bottle	NUTRIENT AGAR, 500 grams	4	1,270.00	5,080.00
***** Purpose: for the conduct of the study entitled "Biostimulatory Activity of Saresa (Muntingia Calabura) Fruits and Leaves Extract" Dr. Robert V. Marcos as the lead author					14,696.00

(Total Amount in Words) Fourteen Thousand Six Hundred Ninety Six 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:

[Signature] 08/23/2023
MAYLARA SEAWOR

GRB ENTERPRISES, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED
3 2023
By: *[Signature]* Date: _____ Time: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-20441-2023-08-1966

Amount : P14,696