



PURCHASE ORDER

DELIVERY DUE DATE: 7/29/2022

Procurement Unit

Supplier: **RP CORPUS SALES ENTERPRISES**

Address: **Barok 4, Estipona, Pura, Tarlac**

Type of Business: **Merchandising**

TIN No.: **162-063,831-081,3 & 1 Reg.**

Tel. No.: **0947-760-5411**

PO No.: **2022-06-102**

PO No.: **2022-302**

Date: **7/7/2022**

Mode of Procurement: **Small/Local**

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: **o/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bot	Glucose, 750g	6	100.00	600.00
2	bot	Calamansi Puree, 1L	2	150.00	300.00
3	pack	Sugar, white, 1kg	2	95.00	190.00
4	pack	Gelatin Powder, 250g	5	250.00	1,250.00
5	box	Gelatin powder, 4 packs, 8g per pack	4	100.00	400.00
6	pack	Citric Acid, 100g	1	80.00	80.00
7	pack	Ascorbic acid, 50g	1	120.00	120.00
8	bottle	Oil, Vegetable 500 ml	1	70.00	70.00
9	pack	Starch, Cassava 1kg	3	80.00	240.00
10	pack	Zip pouch, stand up, 50 pcs	2	185.00	370.00
11	pcs	Silicon molder	6	120.00	720.00
12	pack	Oats, 500g	5	60.00	300.00
13	pack	Flour, all purpose, 1kg	2	80.00	160.00
14	pack	Sugar, brown, 1kg	2	85.00	170.00
15	bot	Vanilla extract, 70ml	3	60.00	180.00
16	bar	Butter	18	60.00	1,080.00
17	tray	Egg, 12 pcs	2	110.00	220.00
18	pack	Chocolate chips, 500g	3	100.00	300.00
19	kg	Muscovado blocks, 1kg	10	130.00	1,300.00
20	pack	Almonds, 250g	2	180.00	360.00
21	pcs	Pan, rectangular 12 in x 8 in x 2 in	6	200.00	1,200.00
22	pack	PF box, red 7 3/8 x 3 1/2 x 2 3/4	3	250.00	750.00
23	pack	Foil packets, red, 2 1/2 IN X 3 1/2	2	250.00	500.00
<i>Sub Total</i>					10,860.00

Vendor 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 (one) (1/100) of the percentage amount of orders shall be imposed.

TSU - SPMU
RECEIVED

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Customer:

Adcorpus July 13, 2022

RP CORPUS SALES ENTERPRISES

(Signature over printed name & date)

Bank Account Name: **RP CORPUS SALES ENTERPRISES**

Bank Account Number: **116602034354**

Bank Name: **CHINA BANK**

Bank Address: **Panganiban St. Tarlac City**

COMMISSION ON AUDIT - TSU

RECEIVED

By: *[Signature]* Date: **JUL 15 2022**

Funds Available:

JASPER A. TAMOR CPA
Budget Officer

ACRS No.

Amount:

Form No.: **FM/PROSP-09**

Revision No.:

Procurement No.:

Page: **1 of 1**



PURCHASE ORDER

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

DELIVERY DUE DATE:

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.: 2022-06-162
PO No.: 2022-302
Date: 7/7/2022
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**

Date of Delivery:

Delivery Term: 15 Calendar Days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bot	Glucose, 750g			
2	bot	Calamansi Puree, 1L	6	100.00	600.00
3	pack	Sugar, white, 1kg	2	150.00	300.00
4	pack	Gelatin Powder, 250g	2	95.00	190.00
5	box	Gelatin powder, 4 packs, 8g per pack	5	250.00	1,250.00
6	pack	Citric Acid, 100g	4	100.00	400.00
7	pack	Ascorbic acid, 50g	1	80.00	80.00
8	bottle	Oil, Vegetable 500 ml	1	120.00	120.00
9	pack	Starch, Cassava 1kg	1	70.00	70.00
10	pack	Zip pouch, stand up, 50 pcs	3	80.00	240.00
11	pcs	Silicon molder	2	185.00	370.00
12	pack	Oats, 500g	6	120.00	720.00
13	pack	Flour, all purpose, 1kg	5	60.00	300.00
14	pack	Sugar, brown, 1kg	2	80.00	160.00
15	bot	Vanilla extract, 20ml	2	85.00	170.00
16	bar	Butter	3	60.00	180.00
17	tray	Egg, 12 pcs	18	60.00	1,080.00
18	pack	Chocolate chips, 500g	2	110.00	220.00
19	kg	Muscovado blocks, 1kg	3	100.00	300.00
20	pack	Almonds, 250g	10	130.00	1,300.00
21	pcs	Pan, rectangular 12 in x 8 in x 2 in	2	180.00	360.00
22	pack	PF box, red 7 3/8 x 3 1/2 x 2 3/4	6	200.00	1,200.00
23	pack	Foil packets, red, 2 1/2 IN X 3 1/2	3	250.00	750.00
		<i>Sub Total</i>	2	250.00	500.00
					10,860.00

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.

Conforme:

TSU - SPMU
RECEIVED

By _____
Date 07-22-2022
Control No. AOP2

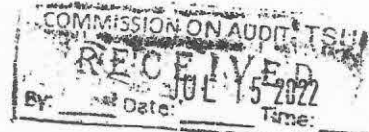
Very truly yours,

DR. GRACE N. ROSETE
Vice President For Administration
Authorized Official

RP CORPUS SALES ENTERPRISES

(Signature over printed name & date)

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



Funds Available:

IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :



PURCHASE ORDER

DELIVERY DUE DATE: 7/28/22

Procurement Unit
Tel No: 045 606-8142/806-8157

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.: 2022-06-162
PO No.: 2022-302
Date: 7/7/2022
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
		<i>Balance Forwarded</i>			10,860.00
24	pack	Tissue, pull out, 200 pulls	6	65.00	390.00
25	bot	Dishwashing, 550ml	2	170.00	340.00
		Weighting scale, Calibrated, weight capacity: 3kg, weight: 700g, LED Display, Stainless steel surface, USB Charging, Product size: 22.4*16*5cm / Plastic Mat, Weighing platform size: 15.2*15.2cm / 5kg capacity, Battery operated	1	1,498.00	1,498.00
26	unit				
27	box	Nitrile Gloves, 100pcs	1	350.00	350.00
28	pack	Fork, disposable, 25pcs	2	20.00	40.00
29	pack	Toothpick, 50pcs	1	50.00	50.00
30	pack	Plate, square paper plate, 6.5 inches, 40pcs	2	55.00	110.00
31	pack	Hairnet, black, 12pcs	1	70.00	70.00
32	pcs	Sponge	2	20.00	40.00
33	pack	Sticker paper, 20pcs	2	100.00	200.00
					13,948.00
		<i>Purpose: for the production of products for the SIC Fair Exhibit 2022</i>			

[Total Amount in Words] Thirteen Thousand Nine Hundred Forty Eight 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 per every day of delay shall be imposed.

Very truly yours,

[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

[Signature] July 13, 2022
RP CORPUS SALES ENTERPRISES

(Signature over printed name & date)

Bank Account Name: RP CORPUS SALES ENTERPRISES
Bank Account Number: 116602034354
Bank Name: China Bank
Bank Address: Panganiban St. Tarlac City

COMMISSION ON AUDIT - TSU
RECEIVED
JUL 15 2022

Funds Available:

[Signature]
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No.:
Amount:



PURCHASE ORDER

DELIVERY DUE DATE:

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.: 2022-06-162
 PO No.: 2022-302
 Date: 7/7/2022
 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
		<i>Balance Forwarded</i>			10,860.00
24	pack	Tissue , pull out, 200 pulls	6	65.00	390.00
25	bot	Dishwashing , 550ml	2	170.00	340.00
26	unit	Weighing scale , Calibrated, weight capacity: 3kg, weight: 700g, LED Display, Stainless steel surface, USB Charging, Product size: 22 4*16*5cm /Plastic Mat), Weighing platform size: 15.2*15.2cm / 5kg capacity, Battery operated	1	1,498.00	1,498.00
27	box	Nitrile Gloves , 100pcs	1	350.00	350.00
28	pack	Fork , disposable, 25pcs	2	20.00	40.00
29	pack	Toothpick , 50pcs	1	50.00	50.00
30	pack	Plate , square paper plate, 6.5 inches, 40pcs	2	55.00	110.00
31	pack	Hairnet , black, 12pcs	1	70.00	70.00
32	pcs	Sponge	2	20.00	40.00
33	pack	Sticker paper , 20pcs	2	100.00	200.00
					13,948.00
***** Purpose: for the production of products for the SUC Fair Exhibit 2022					

(Total Amount in Words) Thirteen Thousand Nine Hundred Forty Eight 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

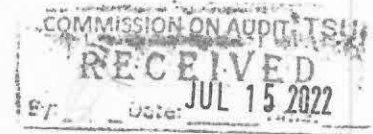
Authorized Official

Conforme:

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

ALOPS No. : _____
 Amount : _____