



PURCHASE ORDER

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

DELIVERY DUE DATE: Pick-up/CoD

Supplier : **MAGIC STAR SUPERMARKET**
Address : Cut Cut 1st, Tarlac City
Type of Business : Merchandising
TIN No. : 206-818-612-000 VAT Reg.
Tel. No. : (045) 628-4290

PR No.: 2023-07-252
PO No.: 2023-315
Date: 07/07/2023
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: Pick-up
Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	tray	EGG, 12pcs ***** <i>Purpose: for the production of Muscobites for Thrive 2023</i>	2	117.00	<u>234.00</u>

(Total Amount in Words) Two Hundred Thirty Four 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:
7/8/23

MAGIC STAR SUPERMARKET
(Signature over printed name & date)

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

COMMISSION ON AUDIT
RECEIVED
By: CM Date: JUL 18 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-2023-07-0413
Amount : ₱ 234-