



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

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

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.: 2023-03-103

PO No.: 2023-140

Date: 4/3/2023

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: Pick-up

Date of Delivery:

Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
58	box	DRINKING WATER, 500ml, 35bottles/box, Wet	3	262.50	787.50
60	roll	TRASH BAG, Large, 10's/roll	3	58.90	176.70
81	pack	PLASTIC SPOON, 25's/pack	10	16.50	165.00
82	pack	PLASTIC FORK, 25's/pack	10	16.50	165.00
***** Purpose: For Intramurals 2023					<b><u>1,294.20</u></b>

(Total Amount in Words) One Thousand Two Hundred Ninety Four Pesos & Twenty Centavos 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]* 4/5/23

**MAGIC STAR SUPERMARKET**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT TSU

**RECEIVED**

APR 17 2023

Date

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No. :

Amount :