



PURCHASE ORDER

DELIVERY DUE DATE: 12/24/23

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.: 2023-09-365

PO No.: 2023-652

Date: 12/07/2023

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**

Delivery Term: 10 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	pack	SPAGHETTI 1kg AND SAUCE 1kg, Fiesta ***** <i>Purpose: for the long extension project of the Chemistry Department</i>	25	129.75	<u>3,243.75</u>

(Total Amount in Words) Three Thousand Two Hundred Forty-Three and Seventy-Five 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 *RS*

Conforme: *J* 12/14/23

MAGIC STAR SUPERMARKET

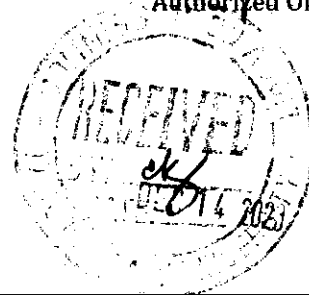
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

J
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *112441 113-11-2023*
Amount : *3,243.75*