



PURCHASE ORDER

DELIVERY DUE DATE: 4-29-23

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.: 2023-02-069
PO No.: 2023-115
Date: 3/17/2023
Mode of Procurement: Small Value Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar Days
Date of Delivery: _____ Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pack	BATTERY, size C, 2pcs/pack	5	71.50	357.50
6	cans	COFFEE, 200G 185G	12	158.50	1,902.00
7	roll	COTTON, roll 300g for lab	20	132.55	2,651.00
11	piece	KITCHEN TOWEL, Tissue Roll, 175 sheets, 2ply SANICARE (2 rolls 1 piece)	10	66.50	665.00
12	pack	PAPER BAG, Brown, Medium (100pcs/pack)	2	61.50	123.00
14	pack	PLATE, Paper 9", 25pcs/pack TIGER	11	26.50	291.50
***** Purpose: Grocery Items-APP 1st Qtr 2023					<u>5,990.00</u>

(Total Amount in Words) Five Thousand Nine Hundred Ninety 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

Conformed:
3-00-23

MAGIC STAR SUPERMARKET
(Signature over printed name & date)

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

RECEIVED
Date: MAR 24 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2023-03-0572
Amount: ₱5990-