



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 11-25-22

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.: 2022-08-208

PO No.: 2022-462

Date: 10/11/2022

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: 30 Calendar days

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	pack	<b>BUTTERMILK POWDER, YazSouq 250g/pack</b>	30	43.70	1,311.00
8	pack	<b>SUPERIOR POTATO STARCH, Fat &amp; Thin, 500g/pack</b>	3	88.25	264.75
9	bottle	<b>VANILLA FLAVOR, McCormick, 20ml</b>	1	41.50	41.50
***** Purpose: For approved viable demonstration project (Kadlowrie Spread)					<b>1,617.25</b>

(Total Amount in Words) One Thousand Six Hundred Seventeen Pesos & Twenty Five Centavos

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]*  
10/26/22  
NMA UNIT CANTLGM

**MAGIC STAR SUPERMARKET**

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-206441-2022-10-1443  
Amount : 1,617.25