



PURCHASE ORDER

DELIVERY DUE DATE: 27 DEC 2024

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.: 2024-10-446
PO No.: 2024-782
Date: 12/06/2024
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: 15 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	COFFEE, 30g Great Taste Single	820	8.05	6,601.00
2	pack	PAPER CUP, 8oz	84	33.00	2,772.00
3	pack	STIRRER	44	23.00	1,012.00
***** Purpose: for "KAPEHAN SA CPAG" for the whole academic year 2024-2025					<u>10,385.00</u>

(Total Amount in Words) Ten Thousand Three Hundred Eighty-Five 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

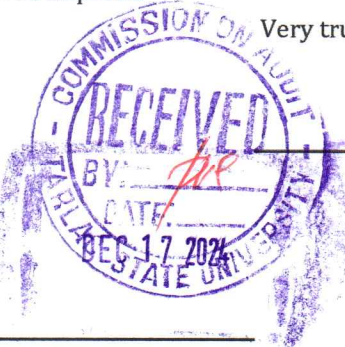
Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

Jasper A. Yauder 12/12/24



MAGIC STAR SUPERMARKET

(Signature over printed name & date)

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

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206241-2024-12-4463
Amount : 10,385.00