



PURCHASE ORDER

DELIVERY DUE DATE: 5/12/24

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

Supplier : <u>MAGIC STAR SUPERMARKET</u> Address : <u>Cut Cut 1st, Tarlac City</u> Type of Business : <u>Merchandising</u> TIN No. : <u>206-818-612-000 VAT Reg.</u> Tel. No. : <u>(045) 628-4290</u>	PR No.: <u>2024-02-088</u> PO No.: <u>2024-232</u> Date: <u>04/18/2024</u> Mode of Procurement: <u>Small Value</u>
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Gentlemen:

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

Place of Delivery: <u>TARLAC STATE UNIVERSITY</u>	Delivery Term: <u>10 Calendar Days</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
20	bottle	DISTILLED WATER, (10liters), Nature Spring 10L ***** <i>Purpose: Water Quality and Plant Diversity Analysis on the longitudinal Riparian zone of Camiling River. Lead Author: Jadriel Meg Cabanding</i>	5	91.00	<u>455.00</u>

(Total Amount in Words) Four Hundred Fifty-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

Conforme: *JL 5/12/24*



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official *[Signature]*

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-MAY-2024-1269*
 Amount: *455.00*