



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2-18-23

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.: 2023-01-026

PO No.: 2023-060

Date: 2/10/2023

Mode of Procurement: 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
1	bottles	ENERGY DRINK, 500ml, Gatorade	300	39.95	11,985.00
2	bottles	MINERAL WATER, 1000ml, Nature's Spring	300	14.05	4,215.00
***** Purpose: For SCUAA olympics 2023					<u>16,200.00</u>

(Total Amount in Words) Sixteen Thousand Two Hundred 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

Conforme: *Jemy B. Tejada* 2-16-23

MAGIC STAR SUPERMARKET

(Signature over printed name & date)

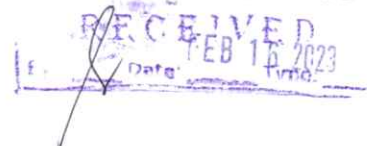
Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU



Funds Available:

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

ALOBS No. :

Amount :