



# PURCHASE ORDER

**DELIVERY DUE DATE:**

7/21/23

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.: 2023-05-218

PO No.: 2023-289

Date: 6/29/2023

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: 15 Calendar Days

Date of Delivery:

Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	<b>PAPER TOWELS, Kami Interfolded 175 Pulls</b> ***** <i>Purpose: APP 1st QUARTER 2023: VARIOUS GROCERY ITEMS with approved budget request letter.</i>	30	46.95	<b><u>1,408.50</u></b>

(Total Amount in Words) One thousand Four Hundred Eight Pesos Fifty Centavos 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: *[Signature]* 07-06-23

### 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. : 62-20144-2023-01-1577

Amount : 7,408.50