



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** Pick-up / COD

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.: 2024-11-451  
PO No.: 2024-802  
Date: 12/12/2024  
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**  
Date of Delivery:  
Delivery Term: Pick-Up  
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pack	<b>POCKET WET WIPES, Sanicare 15 sheets per pack</b> ***** <i>Purpose: for "CPAG: ALL ABOUT US" for the whole academic year 2024-2025</i>	47	32.50	<b><u>1,527.50</u></b>

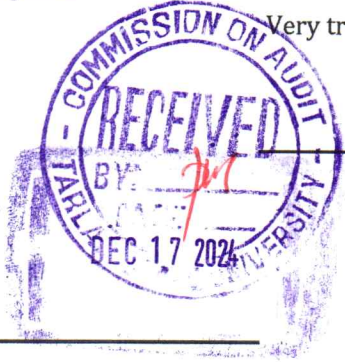
(Total Amount in Words) One Thousand Five Hundred Twenty-Seven Pesos and Fifty Centavos Only

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. ARNOLD E. VELASCO  
President  
Authorized Official

Conforme:  
  
**MAGIC STAR SUPERMARKET**  
(Signature over printed name & date)

12-12-24



Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 12-206441-2025-01-0319  
Amount : ₱ 1,527.50