



# PURCHASE ORDER

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

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.: 2024-06-264

PO No.: 2024-469

Date: 07/05/2024

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: Pick-Up

Date of Delivery:

Payment Term: COD

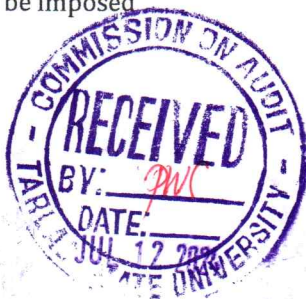
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	OATS, 500g, Ram Oats	5	82.75	413.75
5	tray	EGG, Large, 12pcs	2	118.00	236.00
7	pack	MUSCOVADO BLOCKS, Sugar Cane Gold, 250g	35	60.00	2,100.00
***** Purpose: for the production of products for SUC fair and FDA MOU Launching and Signing					<b><u>2,749.75</u></b>

(Total Amount in Words) Two Thousand Seven Hundred Forty-Nine Pesos and Seventy-Five 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.

Conforme:

*cut cut 7/5/24*



Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

### MAGIC STAR SUPERMARKET

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-2024-0000-07 - 2024

Amount : 2,749.75