

## **PURCHASE ORDER**

Procurement Unit

DELIVERY DUE	DATE:	2	3	JUL	2025
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Telephone No.: (045) 606-8110 local 157/142		DELIVERY DU	JE DATE: 2 3	JUL 2025			
Supplier: MAGIC STAR SUPERMARKET  Address: Cut Cut 1st, Tarlac City  TIN: 206-818-612-000 VAT Reg.  Contact No: (045) 628-4290  Gentlemen:  Please furnish this Office the following articles subject  Place of Delivery: TARLAC STATE UNIVERSITY			P.O. No. : 2025-353  Date : 6/20/2025  Mode of Procurement : NP - Small Value  Procurement (SVP)  to the terms and conditions contained herein:  Delivery Term : 20 calendar days				
Date of Delivery :			Payment Term: n/15				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
1	container	WHOLE MILK, 1Liter Cowhead Pure Milk  ********************************  Purpose: To conduct the study titled "Lactic Acid Bacteria Viability, Physicochemical Properties, and Condumer Acceptability of Yogurt Incorporated with Saresa (Muntingia Calabura) Puree. Lead Author: Robert V.  Marcos.	R	DATEUL D.3 2024	4,997.25		
In case of fai shall be imposed upon thirty (30) c	lure to make the fu on the undelivered alendar days' writi	Il delivery within the time specified above, a penalitem/s. Contract may be terminated in whole or ten notice, if determined the existence of condition the existence, such as, but not limited to, fortuituos	alty of one-tenth (1/1 in part, at anytime fo ns make the project i	0) of one percent for or the convenience of implementation econ	f the Government nomically, financially		
Conforme:	Signature ove	Printed Name of Supplier  7/3/25  Date	Very truly yours DR.	ARNOLD E. VEI President			
	le :	JASPER A. YAUDER, CPA Budget Officer	ORS/BURS No Date of the Ol Amount:	.: <u>02.7866/4( . 10</u> RS/BURS: <u>Jul</u> 9a7 . 16-	25 · 07 · 1872		