



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10/2/23

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.: 2023-08-331 ✓

PO No.: 2023-457 ✓

Date: 09/19/2023 ✓

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: 10 calendar days ✓

Date of Delivery:

Payment Term: n/15 ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	<b>8L DISTILLED WATER, (absolute)</b> ***** <i>Purpose: for the conduct study entitled "Biosmulatory Activity of Saresa (Muntingia Calabura) Fruits and Leaves Extract" Lead Author: Robert V. Marcos, Ph.D</i> ✓	10 ✓	81.70 ✓	<b>817.00</b> ✓

(Total Amount in Words) Eight Hundred Seventeen 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

SEP 21 2023

Conforme: 9/22/23

### **MAGIC STAR SUPERMARKET**

(Signature over printed name & date)

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

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

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

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

COMMISSION ON ADMIN. TSU

RECEIVED  
SEP 22 2023

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-2014411-2023-09-2192

Amount : 817.00