

DIIDCHACE ODDED

PUKUHASE UKDEK								
Procurement Unit			DELIVERY DUE DATE:		2/12/24			
•	5-606-81 4 2/6	06-8157						
Supplier :		TAR SUPERMARKET		PR No.:	2023-12-498			
Address:		t, Tarlac City	PO No.:		2024-079			
Type of Bus		Merchandising		Date:	01/25/2024			
TIN No.		512-000 VAT Reg.	Mode of Pro	curement:	Small Value			
Tel. No.: (045) 628-4290			<u> </u>					
Gentlemen								
Please f	urnish this	office the following articles subject to the terms	and conditi	ons contained	herein:			
Place of Deli	very:	TARLAC STATE UNIVERSITY	Delivery To	erm:	10 calendar days			
Date of Deliv	very:		Payment Term:		<u>n/15</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost			
2	liter	DISTILLED WATER, Absolute 1L	100	21.45	2.145.00			
		Purpose: to be used in the conduct of the research proposal entitled "Potential of Zero Valent Iron Nanoparticle in Enhancing the phytomediation" Action Water lettuce (Pitia Stratiotes) against Toxic heavy meal. Lead Author: Alma M. Corpuz	e	RECFIV				
			17.	TEBRY 700				
		s) Two Thousand One Hundred Forty-Five Pesos Only						
Year for non-	expendable	e for a period minimum of Three (3) months for expe supplies. In case of failure to make full delivery withi every day of delay shall be imposed	n the time spe	ecified above, a p	enalty of one-tenth			
	_		DR. GRACE ALROSETE Vice President for Administration Authorized Official					
Conforme:	\ /	~ 2/2/24			7			
MAGIC ST. (Signature ov Bank Accoun Bank Accoun Bank Name: Bank Addres	ver printed r t Name: t Number:		-					
Funds Availa	ble:							
	JASPE	A. YAUDER, CPA	AL An	ALOBS No.: 12. 1044-104-11. 1198 Amount: 2. 146. W				

Effectivity Date: August 24, 2020

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Budget Officer

Revision No. 03

Form No.: TSU-PRO-SF 09



PURCHASE ORDER

Procuren	nent Unit	DELIVERY DUE DATE	2/12/24
Tel. No.: 04	5-606-8142/606-8157		
Supplier :	MAGIC STAR SUPERMARKET	PR No.:	2023-12-498
Address :	Cut Cut 1st. Tarlac City	PO No.:	<u>2024-079</u>
Type of Bu	siness: Merchandising	Date:	01/25/2024
TIN No.:	206-818-612-000 VAT Reg.	Mode of Procurement:	Small Value
Tel. No. :	(045) 628-4290	<u></u>	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Deliv	•	TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		10 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	liter	Purpose: to be used in the conduct of the research proposal entitled "Potential of Zero Valent Iron Nanoparticle in Enhancing the phytomediation" Action Water lettuce (Pitia Stratiotes) against Toxic heavy meal. Lead Author: Alma M. Corpuz	100	21.45 21.45	2.145.00
				FEB (1.2 70)	

(Total Amount in Words) Two Thousand One Hundred Forty-Five 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, Vice President for Administration Authorized Official Conforme: <u>MAGIC STAR SUPERMARI</u> (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: Funds Available: ALOBS No. :12 -71441 -714 -0 -6290 2,145 · W **Budget Officer** Effectivity Date: August 24, 2020 Page 1 of 1 Form No.: TSU-PRO-SF 09 Revision No. 03