



# 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.: 2023-07-249

PO No.: 2023-312

Date: 07/07/2023

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: Pick-up

Date of Delivery:

Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pack	SUGAR, Brown, 1kg	3	81.90	245.70
4	bot	VANILLA EXTRACT, 20ML, McCormick	10	44.10	441.00
5	bar	BUTTER	28	54.00	1,512.00
8	pack	MUSCOVADO BLOCKS, Aling Piling's Panocha	14	60.00	840.00
16	pack	SUGAR, White, 1/2	1	43.90	43.90
***** Purpose: For the production of Kadyos and Muscobites for Suc Fair Exhibit 2023					<b><u>3,082.60</u></b>

(Total Amount in Words) Three Thousand Eighty Two Pesos and Sixty Centavos

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

Conforme:

7/18/23

**MAGIC STAR SUPERMARKET**

(Signature over printed name & date)

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

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

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

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

COMMISSION ON AUDIT - TSU

**RECEIVED**

July 18 2023

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No. : 02-102101-2023-07-0410

Amount : P3082.60