



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11 MAY 2025

Procurement Unit

Tel. No.: 045-606-8110 local 157/142

Supplier : <b>MAGIC STAR SUPERMARKET</b>	PR No.: 2025-01-029
Address : <u>Cut Cut 1st, Tarlac City</u>	PO No.: 2025-203
Type of Business : <u>Merchandising</u>	Date: 04/04/2025
TIN No. : <u>206-818-612-000 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>(045) 628-4290</u>	

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	roll	COTTON ROLL, Cleene <del>100g</del> 400g <i>by</i> ***** Purpose: Grocery Items - APP 1st Quarter 2024	5	193.75	<b>968.75</b>



(Total Amount in Words) Nine Hundred Sixty-Eight 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

Very truly yours,

DR. ARNOLD E. VELASCO  
President *AV* APR 08 2025

Authorized Official

Conforme: *[Signature]* 4-11-25

### MAGIC STAR SUPERMARKET

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:  
*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : *02-2024-2025-04-1098*  
 Amount : *968.75*