



PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 5/17/24

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.: **2024-03-116**
PO No.: **2024-233**
Date: **04/18/2024**
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**
Date of Delivery:
Delivery Term: **15 Calendar Days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	bottle	DISTILLED WATER, (10liters) ***** <i>Purpose: Phase 1: Assessment and Authentication of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac Phase 2: Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac. Lead Author: Geraldine Gamoso</i>	20	91.00	<u>1,820.00</u>

(Total Amount in Words) One Thousand Eight Hundred Twenty 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

Conforme: *[Signature]* 5/2/24



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official *[Signature]*

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. : *02-2024-001-001-001*
Amount :