



PURCHASE ORDER

DELIVERY DUE DATE: 01 AUG 2024

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.: 2024-01-008.

PO No.: 2024-458

Date: 07/09/2024

Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 20 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pack	PAPER BAG, Brown, Medium (100pcs/pack)	5	71.00	355.00
9	pack	PAPER CUP, (Disposable) 50pcs/pack	50	49.90	2,495.00
10	pack	PAPER PLATE, 9", 25pcs/pack (disposable), silver	20	36.75	735.00
***** Purpose: Grocery Items - APP 1st Quarter 2024					<u>3,585.00</u>

(Total Amount in Words) Three Thousand Five Hundred Eighty-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

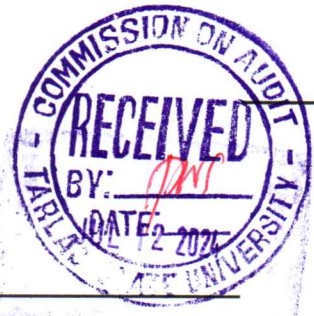
Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

[Signature] 7/12/24
MARY JANE M.



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-MW-441-2024-07-2271*

Amount : *3,585.00*