



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10/2/23

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.: 2023-08-326  
 PO No.: 2023-458  
 Date: 09/19/2023  
 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: 10 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
22	bottle	<b>DISTILLED WATER, 10L/bottle (Natures Spring)</b> ***** <i>Purpose: for the conduct study entitled "Effects of Weed-Based Plant Growth Regulator on the Seed Germination of some High Value Crops" by Ms. Geraldine R. Gamoso</i>	20	91.00	<b><u>1,820.00</u></b>

(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

Very truly yours,

*[Signature]*  
**DR. GRACE N. ROSETE**  
 Vice President for Administration

Authorized Official *[Signature]*

Conforme: *[Signature]* 9/22/23

**MAGIC STAR SUPERMARKET**

(Signature over printed name & date)

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

COMMISSION ON AUDIT TSU

**RECEIVED**  
 Date: SEP 22 2023

Funds Available:

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

ALOBS No. : 02-MAG-41-2023-09-222-9  
 Amount : 1,820.00