



PURCHASE ORDER

DELIVERY DUE DATE: 1/13/24

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

Supplier : MAGIC STAR SUPERMARKET	PR No.: 2023-11-470
Address : Cut Cut 1st, Tarlac City	PO No.: 2023-651
Type of Business : Merchandising	Date: 12/07/2023
TIN No. : 206-818-612-000 VAT Reg.	Mode of Procurement: Small Value
Tel. No. : (045) 628-4290	

Gentlemen:

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	SARDINES IN TOMATO SAUCE CANNED, 155g, Unipak	200	21.70	4,340.00
3	piece	CORNED BEEF CANNED, 175g, CDO	100	32.75	3,275.00
5	piece	LARGE SIZE ECO BAG	100	12.00	1,200.00
					8,815.00
<p align="center">*****</p> <p align="center"><i>Purpose: Long Term Extension Services: Outreach Component Under Approved University 1st Community Development Projects and Capacity Building for Project Implementation: COS Angat 4K Program</i></p>					

(Total Amount in Words) Eight Thousand Eight Hundred Fifteen 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. GRACEN ROSETE
Vice President for Administration

Authorized Official

Conforme:  12/14/23

MAGIC STAR SUPERMARKET

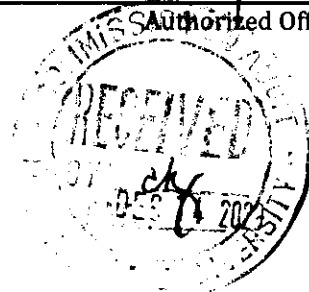
(Signature over printed name & date)

Bank Account Name: _____


Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:


JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-11441-2023-18-2111**
Amount: **8,815.00**