



# PURCHASE ORDER

**DELIVERY DUE DATE:** 2/12/24

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.: 2023-12-498

PO No.: 2024-079

Date: 01/25/2024

Mode of Procurement: Small Value

Gentlemen:

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

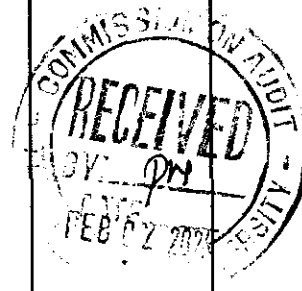
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 10 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	liter	<b>DISTILLED WATER, Absolute 1L</b> ***** <i>Purpose: to be used in the conduct of the research proposal entitled "Potential of Zero Valent Iron Nanoparticle in Enhancing the phytomediation" Action Water lettuce (Pitia Stratiotes) against Toxic heavy meal. Lead Author: Alma M. Corpuz</i>	100	21.45	<b>2,145.00</b>



(Total Amount in Words) Two Thousand One Hundred Forty-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. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

*[Signature]* 2/12/24

**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

ALOPS No. : 02-202404-2024-02-0090  
Amount: 2,146.00



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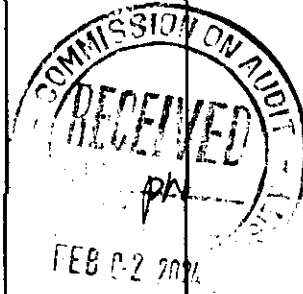
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**DR. GRACE M. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

**MAGIC STAR SUPERMARKET**

(Signature over printed name & date)

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

Funds Available:

**IASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 12-766441-2024-0-6290  
Amount: 2,145.00