



# PURCHASE ORDER

**DELIVERY DUE DATE:** 5/12/24

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.: 2024-03-110  
PO No.: 2024-234  
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: 10 Calendar Days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
16	bottle	<b>DISTILLED WATER, 10L</b> ***** <i>Purpose: for Antagonist Activity of Bacterial Endophytes Isolated from Mahogany (Swietenia Macrophylla King) Leaves Against Causative Agents of Sugarcane (Saccharum Officinarum) Diseases Lead Author: Angelica A. Tabamo</i>	5	91.00	<b><u>455.00</u></b>

(Total Amount in Words) Four Hundred Fifty-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:



**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. : 02-2024/01-2024-04-1720  
Amount: 455.00