



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2/12/24

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.: 2023-12-489

PO No.: 2024-080

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:

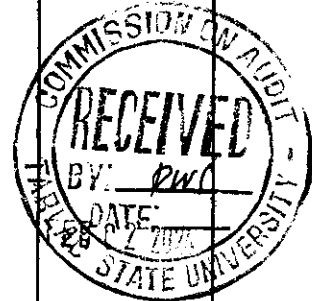
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 10 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	COFFEE PACKS, Nescafe Original	344	7.15	2,459.60
2	pack	COFFEE STIRRER, (120 pcs)	2	23.00	46.00
3	pack	COFFEE CUPS, (50's) 8oz	8	48.90	391.20
***** Purpose: to be used for "kapehan sa CPAG" for the whole A.Y 2023-2024					2,896.80



(Total Amount in Words) Two Thousand Eight Hundred Ninety-Six Pesos and Eighty Centavos 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] 2/2/24

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

ALOBS No.: *02-2024-11-2024-02-021*
Amount: