



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 8/19/23

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.: 2023-06-228

PO No.: 2023-343

Date: 8/1/2023

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: 15 Calendar Days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	bottle	<b>DISTILLED WATER, 8L, Absolute</b> ***** <i>Purpose: for the conduct of the study entitled "Development of Hard Candy Lozenge from Muntingia Calabura and its Potential Pharmacological Activities" Dr. Robert V. Marcos as the lead author</i>	4	83.50	<b><u>334.00</u></b>

(Total Amount in Words) Three Hundred Thirty Four 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

Conforme: *Seryl B. Tejada* 8/4/23

Very truly yours,

*DR. GRACE N. ROSETE*

Vice President for Administration

Authorized Official

AUG 03 2023

### 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.: 02-206441-2023-08-1830

Amount: ₱ 334-