



PURCHASE ORDER

DELIVERY DUE DATE: 07 AUG 2024

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

Supplier : MAGIC STAR SUPERMARKET	PR No.: 2024-07-309
Address : Cut Cut 1st, Tarlac City	PO No.: 2024-507
Type of Business : Merchandising	Date: 08/02/2024
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: 5 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	MIXED NUTS, (100g), Ding Dong	10	19.10	191.00
2	pack	CANDY, Halls, 140g, Honey-Lemon	4	44.00	176.00
3	pack	CANDY, Kopiko, (2 coffee, 2 capuccino)	4	41.95	167.80
4	piece	COFFEE, Great Taste Orig, Twin Pack 3-in 1 (33g)	120	7.90	948.00
***** Purpose: for CASS Government Industry Academe Round Table Conference (August 6, 2024)					1,482.80

(Total Amount in Words) One Thousand Four Hundred Eighty-Two 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. ARNOLD E. VELASCO
 President
 Authorized Official


Conforme:  8/2/24



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. :
 Amount :