



PURCHASE ORDER

DELIVERY DUE DATE: 06 MAR 2025

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.: 2025-01-024

PO No.: 2025-111

Date: 02/13/2025

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
9	pack	PAPER BAG, Brown, Medium (100pcs/pack), BTCL #6	3	100.00	300.00
10	pack	PLATE, Paper 9" 25pcs/pack (disposable), Twin Tiger Laminated	6	32.50	195.00
11	pack	SALT, Table Salt, Iodized Sal 1kg, Fidel	10	41.60	416.00
13	pack	TISSUE, Interfold Kitchen/Hand Towel, Tisyu 2ply 150 pulls	24	68.25	1,638.00
15	roll	TISSUE, Paper towel, Tisyu 400sheets x 4-roll	20	60.25	1,205.00
***** Purpose: Grocery Items - APP 2025					3,754.00



(Total Amount in Words) Three Thousand Seven Hundred Fifty-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

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

2-19-25

MAGIC STAR SUPERMARKET

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. GAUDER, CPA

Budget Officer

ALOBS No. : 02-206441-2025-02-0576

Amount: 3,754.00