



PURCHASE ORDER

DELIVERY DUE DATE: 2/9/24

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.: 2023-11-469

PO No.: 2023-650

Date: 12/07/2023

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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	TOOTHBRUSH , soft or medium bristle, Colgate	100	17.75	1,775.00
6	piece	ALCOHOL , 250ml, Alcoplus ***** <i>Purpose: Long Term Extension Services: Health and Hygiene Under Approved University 1st Community Development Projects and Capacity Building for Project Implementation: COS Angat 4K Program</i>	100	39.00	3,900.00
					<u>5,675.00</u>

(Total Amount in Words) Five Thousand Six Hundred Seventy-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. GRACE NAROSETE
Vice President for Administration

Authorized Official

Conforme:  02/10/24

MAGIC STAR SUPERMARKET

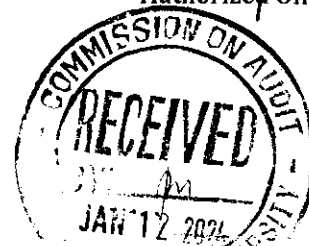
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:


JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-26491-2023-12-2899

Amount: 5,675.00