



PURCHASE ORDER

DELIVERY DUE DATE: 2/11/24

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.: 2023-12-496

PO No.: 2024-071

Date: 01/18/2024

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	liter	DISTILLED WATER, Absolute 1L ***** <i>Purpose: To be used in the conduct of the research proposal entitled "Potential of Zero Valent Iron Nanoparticle in Enhancing the Phytoremediation" Action of Water Hyacinth (Eichhornia crassipes) on Heavy Metal. Lead Author Alma M. Corpuz</i>	100	21.45	<u>2,145.00</u>



(Total Amount in Words) Two Thousand One Hundred Forty-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 N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

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.: 62-2024/01-2024-01-0746
Amount: 2,145.00