



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 7/17/22

Supplier : **MAGIC STAR SUPERMARKET CORPORATION**
 Address : Cut-Cut 1st. Romulo Boulevard, Tarlac City, 2300 Tarlac
 Type of Business: Merchandising Business
 TIN#: 206-818-612-000 VAT Reg.
 Tel. No. : (045) 982 2134/(045) 628-4290

PR No.: 2022-05-119

PO No.: 2022-267

Date: 6/7/2022

Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Date of Delivery: _____

Delivery Term: 30 Calendar Days

Payment Term: N/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	kg	WASHED SUGAR (1kg)	3	58.80	176.40
11	pack	LEMON (500g)	3	70.00	210.00
29	pack	GLUTINOUS POWDERED RICE FLOUR, 500g	9	39.05	351.45
30	pack	POWDERED RICE FLOUR, 500g	6	37.25	223.50
32	pack	POWDERED MILK, 300grams	6	85.30	511.80
33	can	CONDENSED MILK, 300ml	6	46.60	279.60
36	pc	VEGETABLE OIL, 900ml	10	120.75	1,207.50
52	pack	PEPPER, black, ground, 50 grams, 3JM	3	32.50	97.50
53	pack	RAISINS, 100grams, small	3	40.15	120.45
57	liter	DISHWASHING LIQUID (1L)	3	44.60	133.80
***** Purpose: for skill training on food products (San Clemente, Mayantoc, Bamban) for DOST-TSU-CEST Project					<u>3,312.00</u>

(Total Amount in Words) Three Thousand Three Hundred Twelve 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

JUN 09 2022

Conforme:

Man Sami 6/17/22

MAGIC STAR SUPERMARKET CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-008603-2022-06-0122

Amount : 3312 -

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1

