



# PURCHASE ORDER

**DELIVERY DUE DATE:** 22 AUG 2024

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.: 2024-06-257  
PO No.: 2024-480  
Date: 07/18/2024  
Mode of Procurement: Small Value

Gentlemen:

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

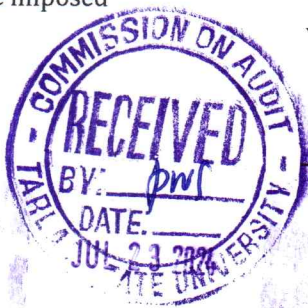
Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:  
Delivery Term: 30 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	can	<b>DISINFECTANT SPRAY, Aerosol 340g, Lysol</b> ***** <i>Purpose: Phase 1: Assessment and Authentication of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac Phase: 2 Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac. Lead Author: Geraldine Gamoso.</i>	5	411.00	<b><u>2,055.00</u></b>

(Total Amount in Words) Two Thousand Fifty-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

Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO  
President  
Authorized Official

### 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-JANUARY-2024-2480  
Amount : 2,055.00