



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** Pick-Up / COD

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.: 2024-11-471  
 PO No.: 2024-784  
 Date: 12/06/2024  
 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: Pick-Up  
 Date of Delivery: \_\_\_\_\_ Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pack	<b>BROWN SUGAR, 1 kg</b>	3	69.75	209.25 ✓
4	bottle	<b>VANILLA EXTRACT, 20mL, McCormick OIS</b>	5	44.25	221.25 ✓
6	bar	<b>BUTTER, 200g, Magnolia Butter</b>	45	45.00	2,025.00 ✓
11	piece	<b>MUSCUVADO BLOCKS, 500g Sugar Cane Gold</b>	23	60.00	1,380.00 ✓
13	pack	<b>WHOLE BLACK PEPPER, 100g, 3JM</b>	1	97.50	97.50 ✓
14	pack	<b>GROUND PEPPER, 50g, 3JM</b>	1	52.00	52.00 ✓
15	pack	<b>GARLIC POWDER, 50g</b>	1	24.00	24.00 ✓
22	pack	<b>WHITE SUGAR, 1kg</b>	3	77.65	232.95 ✓
33	pack	<b>TOOTHPICK, Bamboo Stick, 100pcs, BTCL</b>	2	9.30	18.60 ✓
36	box	<b>BAKING PAPER, 30cmx5m</b>	3	76.75	230.25 ✓
37	box	<b>NITRILE GLOVES/VINYL BLEND, Powder Free, Small</b>	1	46.50	46.50 ✓
38	liter	<b>DISWASHING LIQUID, 1L, Max Glow</b>	3	39.50	118.50 ✓
					<b><u>4,655.80</u></b>

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 Purpose: for the production of products for the 2024 Regional Celebration of National Service, Technology, and Innovation Week (NSTW) "Sensya, Teknolohiya at Inobasyon: Kabalik at Matatag, Maginhawa, at Panatag na Kinabukasan

(Total Amount in Words) Fout Thousand Six Hundred Fifty-Five Pesos and Eighty Centavos 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: \_\_\_\_\_ 12-6-24

**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.: 12-206441-2025-01-0221  
 Amount: ₱ 4655.80