



# PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE: 07 FEB 2026**

Supplier : <b>MAGIC STAR SUPERMARKET</b>	P.O. No. : 2025-548
Address : <u>Cut Cut 1st, Tarlac City</u>	Date : <u>12/17/2025</u>
TIN : <u>206-818-612-000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>(045) 628-4290</u>	

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


Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <u>10 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	container	<b>DISTILLED WATER, 8L, Absolute</b> ***** <i>Purpose: for the conduct the study entitled: Effect of Muntigia Calabura Leaves Powder in the Mycelial Growth of Oyster Mushroom (Pleurotusostreatus) in culture medium. Lead Author: Geraldine G. Villamueva (PR# 2025-10-335)</i>	5	83.75	<u>418.75</u>

**Four Hundred Eighteen Pesos and Seventy-Five Centavos Pesos Only**

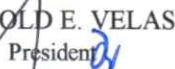
*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.*

Conforme:

  
CHRISTINE BUMAN  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
1/28/26  
 Date




Very truly yours,

  
**DR. ARNOLD E. VELASCO**  
 President  
 Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ORS/BURS No. : 02-206441-2025-01-0268

Date of the ORS/BURS: JAN 21, 2026

Amount : P418.75