



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11-0-19

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : <b>MAGIC STAR SUPERMARKET CORPORATION</b>	PR No.: <u>2019-08-280</u>
Address : <u>Cut Cut 1st, Tarlac City</u>	FJ No.: <u>2019-596</u>
TIN No. : <u>206-818-612-000 VAT Reg.</u>	Date: <u>9/27/2019</u>
Tel. No. : <u>(045) 628-4290</u>	Mode of Procurement: <u>Small Value</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>20 calendar days</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pieces	CREAMER, 400 Grams	50	84.25	4,212.50
6	box	SUGAR, Refined, 1 kilo per pack	100	50.00	5,000.00
***** Purpose: For TSU Hotel use					<b>9,212.50</b>

(Total Amount in Words) Nine Thousand Two Hundred Twelve and 50/100 Pesos Only

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. GLENARD T. MADRIAGA**

VP, Admin. & Finance

Authorized Official

Conforme: *MARY BERNADETTE CASAPAK* OCT. 14, 2019

## **MAGIC STAR SUPERMARKET CORPORATION**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available: \_\_\_\_\_  
*JESUS S. DANGANAN*  
 Budget Officer IV

ALOBS No. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

*ah*  
*10/14/19*