



PURCHASE ORDER

DELIVERY DUE DATE: 05 FEB 2025

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.: 2024-11-459
PO No.: 2025-011
Date: 01/09/2025
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: 15 calendar days
Date of Delivery: _____ Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|--------|--|----------|-----------|----------------------|
| 14 | bottle | DISTILLED WATER, Absolute 8L ***** <i>Purpose: To conduct the study titled "DNA Barcoding and Phylogenetic Analysis of Different Macrofungi from Mt. Damas, San Clemente, Tarlac, Philippines, based on ITSnrDNA. Lead Author: Geraldine G. Villanueva.</i> | 10 | 83.75 | <u>837.50</u> |

(Total Amount in Words) Eight Hundred Thirty-Seven Pesos and Fifty 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,

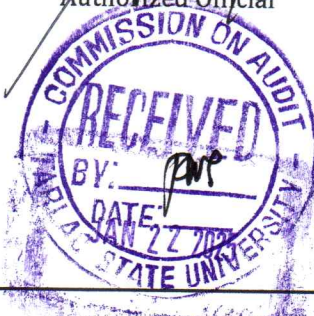
Conforme: *[Signature]* 1/21/25
Vinn Bernadette P. Seman

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:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :