



# PURCHASE ORDER

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

Procurement Unit

Tel. No.: 045-606-8110 local 157/142

Supplier : **SANDFORD MARKETING CORPORATION**  
Address : Citywalk, Zamora St., Brgy. San Roque, Tarlac City  
Type of Business : Merchandising  
TIN No. : 207-961-175-000 VAT Reg.  
Tel. No. : 0910-519-5683

PR No.: 2025-02-079  
PO No.: 2025-185  
Date: 03/20/2025  
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: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	bottle	<b>DISTILLED WATER, SM Bonus Distilled Water, 10L</b> ***** Purpose: To conduct the study titled "Profiling and Characterization of Microplastics in Masalasa Creek DENR-PENRO. Lead Author: Angelica Tabamo.	10	80.00	<b><u>800.00</u></b>



(Total Amount in Words) Eight Hundred 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

Very truly yours,

Conforme:

CARLA DENISE DAVID 3/23/25

DR. ARNOLD E. VELASCO

President

Authorized Official

**SANDFORD MARKETING CORPORATION**

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOPS No.: 09-308603-2025-03-0860

Amount: 800.00