



PURCHASE ORDER

DELIVERY DUE DATE: Pick-Up / w/o

Procurement Unit

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

Supplier : **SANFORD 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.: 2025-01-029
PO No.: 2025-207
Date: 04/04/2025
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
8	pack	FOOD CONTAINER, SM Bonus Rectangle Microwaveable 750mL 5pcs	6	42.75	256.50
9	pack	FOOD CONTAINER, SM Bonus Rectangle Microwaveable 1500mL 5pcs	6	69.50	417.00
10	pack	FOOD CONTAINER, SM Bonus Rectangle Microwaveable 1500mL 5pcs	6	69.50	417.00
26	piece	LIGHTER, Safety Kitchen, Cricket Firepower	10	75.00	750.00
27	piece	STORAGE BINS, Orocan Utility Can, 33L	20	749.00	14,980.00
***** Purpose: Grocery Items - APP 1st Quarter 2024					16,820.50

(Total Amount in Words) Sixteen Thousand Eight Hundred Twenty 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,



DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

SANFORD 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

ALOBS No. : 62-20244-2025-01-1108
Amount: 16,820.50