



# PURCHASE ORDER

Procurement Unit

Tel. No.: 045-606-8142/606-8157

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

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.: 2024-11-471  
 PO No.: 2024-786  
 Date: 12/06/2024  
 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
1	pack	OATS, 500g, SM Bonus	10	69.50	695.00 ✓
2	pack	ALL PURPOSE FLOUR, 1kg, SM Bonus	10	93.50	935.00 ✓
5	pack	VEGETABLE OIL, 1L, Bimoli	10	124.50	1,245.00 ✓
7	tray	LARGE EGG, 12pcs, SM Bonus	3	117.00	351.00 ✓
8	pack	FRESH ONION, 500g	1	50.00	50.00 ✓
9	pack	CHOCOLATE CHIPS, 200g	6	151.50	909.00 ✓
12	kg	PORK LIEMPO, 1kg	15.008	345.00	5,177.76 ✓
26	liter	DISTILLED WATER, 1L, SM Bonus	5	15.15	75.75 ✓
34	pack	PAPER TOWEL, pull-out, SM Bonus	5	51.50	257.50 ✓
39	piece	SPONGE, W/Scrubbing pad	3	18.75	56.25 ✓
***** Purpose: for the production of products for the 2024 Regional Celebration of National Service, Technology, and Innovation Week (NSTW) "Sensya, Teknolohiya at Inobasyon: Kabalikat sa Matatag, Maginhawa, at Pangatag na Kinabukasan					<b><u>9,752.26</u></b>

(Total Amount in Words) Nine Thousand Seven Hundred Fifty-Two Pesos and Twenty-Six 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

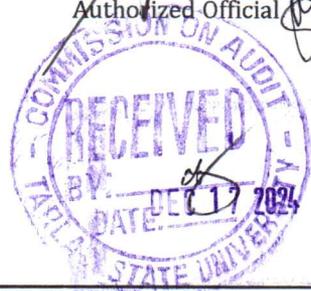
Conforme:

12/6/24

## 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

ALOBS No.: 02-206441-2025-01-0223  
 Amount: ₱9752.26