



PURCHASE ORDER

DELIVERY DUE DATE: *Pick-up/C.O.D*

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

Supplier : **SANFORD MARKETING CORPORATION**
Address : CityWalk, Zamora St, Tarlac City
Type of Business : Merchandising
TIN No. :
Tel. No. : 0966-730-7174

PR No.: 2022-05-119
PO No.: 2022-276
Date: 6/8/2022
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: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	kg	CUCUMBER	3	48.00	144.00
34	bottle	VANILLA EXTRACT, 30ml	3	29.50	88.50
45	pack	BUTTER, Regular-sized, 200g	3	40.00	120.00
54	bottle	FISH SAUCE, 350ml	3	24.00	72.00
58	pcs	SPONGE	3	17.75	53.25
59	rolls	GARBAGE BAG	3	52.50	157.50
					635.25

Purpose: Skills training on food products (San Clemente, Mayantoc, Bamban); Training on disaster preparedness

(Total Amount in Words) Six Hundred Thirty Five Pesos & Twenty Five 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,
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official
JUN 09 2022

Conforme: *[Signature]*
SANFORD MARKETING CORPORATION
(Signature over printed name & date)

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: JUN 16 2022

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 01-208603-2022-06-0119
Amount : ₱ 635.25