



PURCHASE ORDER

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

DELIVERY DUE DATE:

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

PR No.: 2022-04-102
PO No.: 2022-176
Date: 4/8/2022
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**
Date of Delivery:

Delivery Term: Pick-up
Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	bottle	FOOD FLAVORING , Ube, green leaves	2	27.50	55.00
5	can	FOOD FLAVORING , Strawberry, green leaves	2	29.50	59.00
7	pack	ALL PURPOSE CREAM , 250ml ***** <i>Purpose: DOST-ECEST Extension Project</i>	8	52.50	420.00
					<u>534.00</u>

(Total Amount in Words) Five Hundred Thirty Four Pesos

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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

[Signature] 4/6/22
SANFORD MARKETING CORPORATION

(Signature over printed name & date)

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



Funds Available:

ALOBS No. :
Amount :

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020 Page 1 of 1