



# PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

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

<b>Supplier :</b> <u>SANFORD MARKETING CORPORATION</u> <b>Address :</b> <u>Citywalk, Zamora St., Brgy. San Roque, Tarlac City</u> <b>TIN :</b> <u>207-961-175-000 VAT Reg.</u> <b>Contact No :</b> <u>0910-519-5683</u>	<b>P.O. No. :</b> <u>2026-067</u> <b>Date :</b> <u>2/10/2026</u> <b>Mode of Procurement :</b> <u>Small Value Procurement (SVP)</u>
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> <u>TARLAC STATE UNIVERSITY</u> <b>Date of Delivery :</b> _____	<b>Delivery Term :</b> <u>Pick-Up</u> <b>Payment Term :</b> <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	CUP NOODLES, Big Assorted 60g, Lucky Me	30	31.75	952.50
2	piece	CUP NOODLES, Small Assorted 40g, Nissin	30	21.50	645.00
6	piece	MIXED NUTS, 100g Assorted, Ding Dong	30	24.50	735.00
9	piece	PLAIN CRACKERS, 10pcs/pack, M.Y San	4	57.95	231.80
17	sachet	POWDERED MILK, 33g, Birch Tree	24	10.50	252.00
22	<del>case</del> piece	BOTTELED WATER, 500ml 24 bottle/case, SM	240	8.50	2,040.00
23	sachet	Bonus <sup>SPREAD</sup> CHEESE BREAD, 220g/sachet, Marby	24	43.50	1,044.00
41	pack	SANITARY NAPKIN, With wings 8pcs/pack, Those Days	10	19.75	197.50
42	pack	SANITARY NAPKIN, 8pcs/pack, Those Days	10	16.00	160.00
***** Purpose: For Hotel Business Center for sale (PR# 2025-11-372)					<b>6,257.80</b>

**Six Thousand Two Hundred Fifty-Seven Pesos and Eighty Centavos Only**

*In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.*

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_ Date



Very truly yours,

DR. ARNOLD E. VELASCO  
 President

Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 12-Medell-2024-02-0669

Date of the ORS/BURS: Feb 12, 2026

Amount : 6,257.80