

ASAP



PURCHASE ORDER

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

DELIVERY DUE DATE: Pick-up / COD

| | |
|---|--|
| Supplier : SANFORD MARKETING CORPORATION | P.O. No. : <u>2026-102</u> ✓ |
| Address : <u>Citywalk, Zamora St., Brgy. San Roque, Tarlac City</u> | Date : <u>2/20/2026</u> ✓ |
| TIN : <u>207-961-175-000 VAT Reg.</u> | Mode of Procurement : <u>Small Value Procurement (SVP)</u> ✓ |
| Contact No : <u>0910-519-5683</u> | |

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

| | |
|--|----------------------------------|
| Place of Delivery : TARLAC STATE UNIVERSITY | Delivery Term : <u>Pick-Up</u> ✓ |
| Date of Delivery : _____ | Payment Term : <u>COD</u> ✓ |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---------|---|----------|-----------|------------------|
| 1 | piece ✓ | SPAGHETTI PACKAGE , (1 kilo pasta with 1 kilo sauce), (Papa) ✓ | 300 ✓ | 105.00 ✓ | 31,500.00 |
| 3 | piece ✓ | INSTANT NOODLE SOUP , 55g/pack (beef or chicken flavor), (Payless) ✓ | 600 ✓ | 7.50 ✓ | 4,500.00 |
| ***** Purpose: College of Science Long Term Extension Service: FOOD TECHNOLOGY DEPARTMENT- Outreach component • Under Approved University 1st Community Development Projects and Capacity Building for Project Implementation • COS Angat 4K Program (PR# 2025-11-379) ✓ | | | | | 36,000.00 |

Thirty-Six Thousand Pesos 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:

MS. OLIVIA BORCENID

Signature over Printed Name of Supplier

2/20/26

Date



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-2026-01-02-0829

Date of the ORS/BURS: Feb 20, 2026

Amount : 36,000.00