



PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier : **SANFORD MARKETING CORPORATION**
Address : CityWalk, Zamora St, Brgy. San Roque, Tarlac City
Type of Business : Merchandising
TIN No. : 207-961-175-00145 VAT Reg.
Tel. No. : 0936-811-5658

PR No.: 2022-07-175
PO No.: 2022-426
Date: 9/23/2022
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
8	kg	SUGAR, refined, brown, 1kg	6	70.08750	420.525.00
10	kg	CHICKEN, breast part, 1kg	6	170.0176.00	1,020.1056.00
***** Purpose: for DOST Community Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, San Jose and Bamban thru Dr. Brendalyn A. Manzano					<u>1,581.00</u> <u>1,440.00</u>

(Total Amount in Words) One Thousand Five Hundred Eighty One Pesos 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,

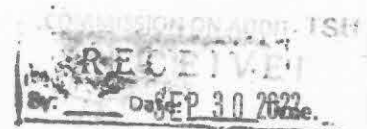
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme: [Signature] 09/27/22

SANFORD MARKETING CORPORATION

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :