



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-up / COD

Supplier : <u>SANFORD MARKETING CORPORATION</u> Address : <u>Citywalk, Zamora St., Brgy. San Roque, Tarlac City</u> TIN : <u>207-961-175-000 VAT Reg.</u> Contact No : <u>0910-519-5683</u>	P.O. No. : <u>2026-107</u> Date : <u>2/24/2026</u> Mode of Procurement : <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:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>Pick-Up</u> Payment Term : <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	liter	SOY SAUCE, 1 liter, (Silver Swan)	5	53.50	267.50
24	pack	IODIZED SALT, 1kg (SM Bonus)	2	21.00	42.00
40	bottle	KNORR LIQUID SEASONING, 500mL	3	169.50	508.50
41	bottle	GRATED PARMESSAN, 350g, (Chiz Boy)	2	212.00	424.00
43	sachet	WHOLE MUSHROOM, 100g, (Jolly)	15	22.00	330.00
89	bottle	FULL CREAM, 1 liter, (Magnolia)	10	108.50	1,085.00
96	pack	PAPER CUP, 12oz (100pcs) Hot Drinks, (SM Bonus)	3	85.75	257.25
107	pack	SANDO ECO BAG, 100pcs medium, (Glow Bio)	3	102.75	308.25
108	pack	SANDO ECO BAG, large, 50's (Glow Bio)	3	94.75	284.25
112	kg	CHICKEN BREAST, 1 kg, (Bounty)	10	168.00	1,680.00
115	kg	PORK LIVER, 1kg, (Northstar)	5	165.00	825.00
125	pack	FROZEN MIX VEGETABLES, pre-cut 500g per pack, (SM Bonus)	5	64.50	322.50
128	pack	PORK BBQ, 10's, (Northstar)	10	199.00	1,990.00
					8,324.25

 Purpose: For Hotel, Restaurant Operation (PR# 2025-12-403)

Eight Thousand Three Hundred Twenty-Four Pesos and Twenty-Five 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.

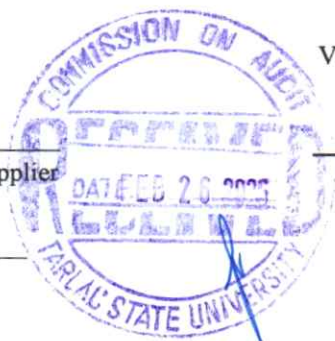
Conforme:

MS. DIVINA BORCENID

Signature over Printed Name of Supplier

2/26/26

Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-20241-2026-02-8903

Date of the ORS/BURS: Feb 26, 2026

Amount : 8,324.25