



PURCHASE ORDER

DELIVERY DUE DATE: Pick-Up/cod

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

Supplier : **SANDFORD MARKETING CORPORATION**
Address : Citywalk, Zamora St., Brgy. San Roque, Tarlac City
Type of Business : Merchandising
TIN No. : 207-961-175-000 VAT Reg.
Tel. No. : 0910-519-5683

PR No.: 2024-11-451
PO No.: 2024-803
Date: 12/12/2024
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**

Delivery Term: Pick-Up

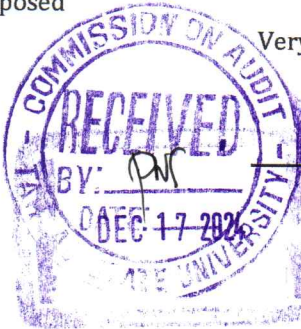
Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	SANITARY PADS , Brand: Charmee (48), Sisters (26), (with wings, 8pcs/pack)	74	19.75	1,461.50
2	pack	SANITARY PADS , Brand: Those Days (w/o wings, 8pcs/pack)	74	16.00	1,184.00
3	bundle	POCKET TISSUE , Brand: Sanicare (39), Femme (49)	88	32.75	2,882.00
***** Purpose: for "CPAG: ALL ABOUT US" for the whole academic year 2024-2025					<u>5,527.50</u>

(Total Amount in Words) Five Thousand Five Hundred Twenty-Seven Pesos and Fifty Centavos 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

SANDFORD MARKETING CORPORATION

(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-202441-2025-01-078
Amount : ₱ 5,527.50