



PURCHASE ORDER

DELIVERY DUE DATE: *pickup*

Procurement Unit
Tel No.: 045-606-0142

Supplier : **GUZEH GARDEN**
Address : Macopa St., Violeta Village, Sta. Cruz, Guiguinto, Bulacan
TIN No. : 254-988-189-000
Tel. No. : 0933-810-4505 / 0936- 330-1106

PR No.: 2019-04-169
PO No.: 2019-404
Date: 6/13/2019
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: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PLANTS, Ornamental, White angel	840	48.00	40,320.00
2	pcs	PLANTS, Ornamental, 3 colors, Bougainvilla plants, red white pink, 202 pcs each WARRANTY: 90 DAYS ***** <i>Purpose: For implanting of ornamental plants at TSU main campus & San Isidro Campus</i>	606	48.00	29,088.00
					<u>69,408.00</u>

(Total Amount in Words) Sixty Nine Thousand Four Hundred Eight Pesos Only

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,

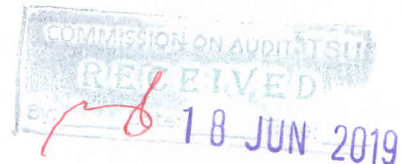
[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

GUZEH GARDEN

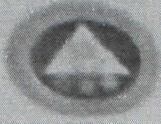
(Signature over printed name & date)

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



Funds Available:
[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOPS No. :
Amount :



PURCHASE ORDER

DELIVERY IN DATE: *pick up*

Department Code
PO No. 100-000-0142

Supplier: GUZEH GARDEN	PR No.: 2019-04-169
Address: Macapa St., Ylanan Village, Sta. Cruz, Guimaras, Iloilo	PO No.: 2019-401
TIN No.: 254-988-189-000	Date: 6/13/2019
Tel. No.: 0933-810-4505 / 0936-330-1106	Mode of Procurement: Small Value

Justification:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Terms: Pick-up
Date of Delivery:	Payment Terms: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PLANTS, Ornamental White angel	040	40.00	40,120.00
2	pcs	PLANTS, Ornamental, 3 colors, Bougainvillea plants, red white pink, 202 pcs each WARRANTY: 90 DAYS	606	40.00	29,088.00
					69,208.00

Total Amount in Words) Sixty Nine Thousand Four Hundred Eight Pesos Only

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. GLENNARDY GABARDA
 VP - Administration
 Authorized Official

Marilyn F. Guce 6-17-2019
 MARILYN F. GUCE
 GUZEH GARDEN

(Signature over printed name & date)
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON AUDITS SLIP
RECEIVED
 By: *[Signature]* 18 JUN 2019

Funds Available
JESUS S. MANAYAN
 Budget Officer IV

ALHIS No. _____
 Amount _____

dk noted 6/18/2019