



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 8-1-2020

Supplier: **GUZEH GARDEN**

Address: Macopa St., Violeta Village, Sta.Cruz, Guiguinto, Bulacan

TIN#: 254-988-189-000

Tel. No.: 0933-810-4505/0936-330-1106/ 0906-248-2715

Contact Person: Marilyn F. Guce

PR No.: 2020-03-069

PO No.: 2020-213

Date: 6/25/2020

Mode of Procurement: Small Value

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: 30 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	FAN MAIDENHAIR FERN, 1ft.	20	100.00	2,000.00
5	pc	VARIEGATED SCHEFFLERIA (five fingers), 1ruler	200	50.00	10,000.00
6	pc	VARIEGATED SCHEFFLERIA (Bangkok Scheffleria)	200	60.00	12,000.00
7	pc	COPIA	100	25.00	2,500.00
8	pc	PICARA (Brazilian or para rubber tree), 1ruler	100	40.00	4,000.00
9	pc	MATDO (Variegated Chlorophytum)	100	100.00	10,000.00
13	pc	YELLOW BIGNONIA, 2-2ft.	50	350.00	17,500.00
18	pc	THAI BAMBOO, 5-6ft.	20	300.00	6,000.00
19	pc	GOLDEN BAMBOO, 5-6ft.	20	700.00	14,000.00
20	pc	MAKY OR PODOCARPUS, 2½-3ft.	50	280.00	14,000.00
21	pc	PANDANOS YELLOW, 1-1½ft.	25	100.00	2,500.00
23	pc	BOUNGAINVILLEA (assrtd colors and varieties)	200	50.00	10,000.00
30	pc	ROSAL, 1-1½ft. ***** Purpose: CHED funded project for ecological system conservation project at Lucinda Campus	100	100.00	10,000.00
					114,500.00

(Total Amount in Words) One Hundred Fourteen Thousand Five Hundred 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

COMMISSION ON AUDIT - TSU
RECEIVED

By: [Signature] Date: 02 JUL 2020

GUZEH GARDEN

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
ELENA MAY T. TEOFILO
OIC, Budget Office

ALOBS No. :

Amount :

PURCHASE ORDER

Supplier: **GUZEH GARDEN** DELIVERY DUE DATE **8-1-2020**

Address: **234 2ND ST, 2ND FLOOR, BANGKOK, THAILAND**

TIN: **234 2ND ST, 2ND FLOOR**

Tel. No: **0911-010-4707-0736 / 010-1106-2182-2113**

Contact Person: **Marilyn F. Guce**

PK No: **2020-01-059**

PO No: **2020-213**

Date: **6/23/2020**

Mode of Procurement: **Small Value**

Please furnish the office the referenced articles subject to the terms and conditions contained herein.

Place of Delivery: **TARLAC STATE UNIVERSITY**

Date of Delivery: _____

Delivery Term: **30 Calendar Days**

Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	FAN MAIDENHAIR FERN, 1/4	20	100.00	2,000.00
2	pc	VARIEGATED SCHEFFLERIA (five fingers), Truler	200	50.00	10,000.00
6	pc	VARIEGATED SCHEFFLERIA (Bangkok Scheffleria)	200	60.00	12,000.00
7	pc	COPIA	100	25.00	2,500.00
8	pc	PICARA (Brazilian or para rubber tree), Truler	100	40.00	4,000.00
9	pc	MATDO (Variegated Chlorophytum)	100	100.00	10,000.00
13	pc	YELLOW BIGNONIA, 2-20'	50	150.00	7,500.00
18	pc	TRAI BAMBOO, 5-60'	20	300.00	6,000.00
19	pc	GOLDEN BAMBOO, 5-60'	20	350.00	7,000.00
20	pc	MAKY OR PODOCARPUS, 25-30'	50	280.00	14,000.00
21	pc	PANDANUS YELLOW, 1-100'	25	100.00	2,500.00
24	pc	BOUNGAINVILLEA (varied colors and var. species)	200	50.00	10,000.00
30	pc	ROSAL, 1-100'	100	100.00	10,000.00
Purpose: CHED funded project for ecological system conservation project at Lucena Campus					114,500.00

(Total Amount in Words) One Hundred Fourteen Thousand Five Hundred 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme: *M.F. Guce*
MARILYN F. GUCE 7/2/2020
GUZEH GARDEN

(Signature over printed name & date)

Bank Account Name: **MARILYN F. GUCE**

Bank Account Number: **2791-1493-58**

Bank Name: **LandBank**

Bank Address: **B.P. - Malolos City Highway**

Funds Available:

ELENA MAY L. TEOFILO
OIC, Budget Office

ALOBS No. _____

Amount: _____

No. 150-PRO-SF-09 Revision No. 2 Effective Date: December 26, 2019 Page: 1 of 1

COMMISSION ON AUDIT TARI
RECEIVED
By: *[Signature]* 02 JUL 2020

ok noted 7/8/2020