



PURCHASE ORDER

DELIVERY DUE DATE: 02-23-2020

Procurement Unit

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

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**

PR No.: **2019-12-479**
PO No.: **2020-035**
Date: **1/17/2020**
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	20	100.00	2,000.00
2	pc	PAKPAK LAWIN BABAE, (Dapong Babae), 2ft.	10	500.00	5,000.00
3	pc	PANDAKAQUI DWARF, 1/2 ruler	100	50.00	5,000.00
4	pc	GOLDEN TRUMPET, (Yellow & Purple), 1 1/2-2ft.	20	250.00	5,000.00
5	pc	VARIEGATED SCHEFFLERIA, (Five Fingers), 250mm to 300mm	200	50.00	10,000.00
6	pc	VARIEGATED SCHEFFLERIA, (Bankok Scheffleria), 300mm	200	60.00	12,000.00
7	pc	COPIA, pushy	100	25.00	2,500.00
8	pc	PICARA, (Brazilian or Para Rubber Tree), half ruler	100	40.00	4,000.00
9	pc	MATDO, (Variegated Chlorophytum), pushy	100	100.00	10,000.00
11	pc	PHILODENRON, Purple	5	1,200.00	6,000.00
12	pc	PHILIDENDRON, Tricolor	5	1,200.00	6,000.00
13	pc	YELLOW BIGNONIA	50	350.00	17,500.00
18	pc	THAI BAMBOO, 5-6ft.	20	300.00	6,000.00
20	pc	MAKY OR PODOCARPUS, 3ft.	50	280.00	14,000.00
Sub Total					105,000.00

(Total Amount in Words)

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
RECEIVED
By: *[Signature]* Date: **24 JAN 2020**

GUZEH GARDEN

(Signature over printed name & date)

Bank Account Name: **MARILYN F. GUZEH JAN. 24, 2020**
Bank Account Number: **2791-1493-58**
Bank Name: **LANDBANK**
Bank Address: **BP- MALDLOS CITY HIGHWAY BRANCH**

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer

ALOBS No.:
Amount:

No. TSD-PRO-SF-09

Revision No. 2

Effectivity Date: October 25, 2019

Page 1 of 2

Noted 1/30/2020



PURCHASE ORDER

DELIVERY DUE DATE: 02-28-2020

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

Supplier: **GUZEH GARDEN**
Address: Macopa St. Violeta Village, Sta. Cruz, Guiguinto, Bulacan
TIN#: 254-988-189-000
Tel. No.: 0933-0-04505/0936-330-1106

PR No.: 2019-12-479
PO No.: 2020-035
Date: 1/17/2020
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
<i>Balance Forwarded</i>					105,000.00
21	pc	KAMATSILI, 1 to 1 1/2 ft.	20	150.00	3,000.00
22	pc	PANDANOS, Yellow, 1ft.	25	100.00	2,500.00
24	pc	BOUNGAINVILLEA, (Assorted Colors & Varieties), 1ft.	200	50.00	10,000.00
26	pc	FISHTAIL PALM	20	650.00	13,000.00
27	pc	PALMERA, 3ft.	20	200.00	4,000.00
29	pc	DONYA LEONILA, 1 1/2- 2 1/2 ft.	10	320.00	3,200.00
33	pc	KAMUNING DWARF, 1ft. - 1 1/2	100	50.00	5,000.00
34	pc	ROSAL, 1ft.	100	100.00	10,000.00
35	pc	ALIBITAN, 2-3ft.	20	270.00	5,400.00
37	pc	AFRICAN TULIP TREE, (Red and Orange), 2-3ft.	20	200.00	4,000.00
38	pc	COMMON MAHOGANY, 2-3ft.	200	60.00	12,000.00
39	pc	TROPICAL GOLDEN SHOWER, Drooping Cassia, 2-3ft.	10	200.00	2,000.00
40	pc	KALUMPIT, 2-3ft.	5	180.00	900.00
41	pc	MOLAVE, 2-3ft.	10	180.00	1,800.00
					<u>181,800.00</u>

Purpose: Materials for Ecological System Conservation Project at Lucinda Campus

(Total Amount in Words) One Hundred Eighty One Thousand Eight 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. GLENART MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

COMMISSION ON AUDIT - GU
RECEIVED
By: *[Signature]* 24 JAN 2020

GUZEH GARDEN

(Signature over printed name & Date)

Bank Account Name:

[Signature] **MARILYN F. GUCE** JAN. 24, 2020

Bank Account Number:

2791-1493-58

Bank Name:

LANDBANK

Bank Address:

BR - MALOLOS CITY HIGHWAY BRANCH

Funds Available:

[Signature]
JESUS DANGANAN
Budget Officer

ALOPS No. :
Amount :



PURCHASE ORDER

DELIVERY DUE DATE: 02-23-2020

Procurement Unit

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

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

PR No.: 2019-12-479
PO No.: 2020-035
Date: 1/17/2020
Mode of Procurement: Small Value

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Date of Delivery: _____

Delivery Term: 30 Calendar Days
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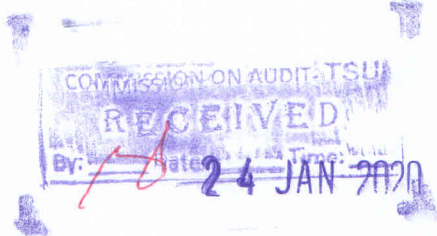
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Very truly yours,

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:
JESUS S. DANGANAN
Budget Officer

ALOBS No. :
Amount :



PURCHASE ORDER

DELIVERY DUE DATE: 02 - 23 - 2020

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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:
JESUS S. DANGANAN
 Budget Officer

ALOBS No. :
 Amount :