



PURCHASE ORDER

DELIVERY DUE DATE: 6/24/21

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

Supplier: **JOAN VENTURINA'S PLANTNURSERY**
Address: No. 013 Curva, Puncan, Carranglan, Nueva Ecija
Type of Business: Merchandising
TIN No.: 257-793-625-000
Tel. No.: 0926-293-8575

PR No.: 2021-02-055
PO No.: 2021-158
Date: 5/7/2021
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: 30 calendar days
Date of Delivery: Payment Term: N/30

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|------------------|
| 8 | pcs | SHOVEL, Flat, with metal handle, Heavy Duty | 10 | 500.00 | 5,000.00 |
| 9 | pcs | SHOVEL, Pointed, with metal handle, Heavy Duty | 10 | 500.00 | 5,000.00 |
| 11 | pcs | DOUBLE PULLEY, 2.5" dia. X 2" groove x 7/8" bore Warranty: 6 months to 1 year <i>Purpose: used for the continuing upkeeping and maintenance of the lagoon at Lucinda Campus</i> | 2 | 1,000.00 | 2,000.00 |
| | | | | | 12,000.00 |

(Total Amount in Words) Twelve Thousand 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,

[Signature]
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme: *Joan Venturina 5/25/21*

JOAN VENTURINA'S PLANTNURSERY
(Signature over printed name & date)

Bank Account Name: JOAN VENTURINA
Bank Account Number: 1101-1408-70
Bank Name: LADB BANK
Bank Address: SAN JOSE CITY, NUEVA ECJA

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* 08 MAY 2021

Funds Available:
[Signature]
ELENA MAYA TEOFILO
HEAD, Budget Office

ALOBS No.: *(12-11101-2021-158-7)*
Amount: ₱ 12,000

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date - August 24, 2020

Page 1 of 1

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DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Conforme:

JOAN VENTURINA'S PLANTNURSERY

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:
ELENA MAY T. TEOFILO
HEAD, Budget Office

ALOBS No. : *2021-02-055-0071*

Amount : *₱ 12,000*