



PURCHASE ORDER

Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 04 OCT 2024

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING

Supplier : **SERVICES**
Address : M.H Del Pilar, Sto. Cristo, Tarlac City
Type of Business : Merchandising
TIN No. : 405-183-384-000 Non-VAT
Tel. No. : 0939-734-8707

PR No.: 2024-05-196
PO No.: 2024-461
Date: 07/10/2024
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**
Date of Delivery:
Delivery Term: October 4, 2024
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	RED ROSES, (with stems, without wrapper or cover and without thorns) ***** <i>Purpose: for National Teacher's Month Celebration 2024 - TSU Faculty members</i>	760	55.00	<u>41,800.00</u>

(Total Amount in Words) Forty-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. ARNOLD E. VELASCO

President

Authorized Official

Conforme: *man 8/8/24*

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES

(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. : 02-102101-2024-08-0471
Amount : ₱ 41,800.-