



PURCHASE ORDER

DELIVERY DUE DATE: 11/16/22

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

Supplier : **GOLD N GREEN ENTERPRISES**
Address : Bayambang, Pangasinan
Type of Business : Merchandising
TIN No. : 249-793-098-000 Non-VAT
Tel. No. : 0917-887-2807 / 0922-866-2807

PR No.: 2022-09-247
PO No.: 2022-457
Date: 10/11/2022
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
1	lot	HYGIENE KIT, guest kit set (#2), Inclusion: 1pc white toothbrush (T01), 1pc 5gram toothpaste, 1pc 10gram soap, 1pc 8ml shampoo conditioner, 1pc plain box ***** <i>Purpose: for Hotel use. For guest accommodation (1st Quarter)</i>	1000	45.00	45,000.00

(Total Amount in Words) Forty Five 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,

10/13/22

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme: **ROD ERIC P. GARAY**
Oct 17, 2022

GOLD N GREEN ENTERPRISES

(Signature over printed name & date)

Bank Account Name: GOLD N GREEN ENTERPRISE | ROD ERIC P. GARAY
Bank Account Number: 4061-0130-46
Bank Name: LANDBANK OF THE PHILIPPINES
Bank Address: Binalonan, Pangasinan

COMMISSION ON AUDIT - TSU

RECEIVED

OCT 18 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :



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