

PURCHASE ORDER

DELIVERY DUE DATE:

11/16/22

Procurement Unit

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

GOLD N GREEN ENTERPRISES Supplier:

Address: Type of Business:

Bayambang, Pangasinan

TIN No.:

Merchandising 249-793-098-000 Non-VAT

Tel. No.:

0917-887-2807 / 0922-866-2807

PR No.:

2022-09-247

PO No .:

2022-457

Date: Mode of Procurement: 10/11/2022 Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:		office the following articles subject to the terms and cond <u>TARLAC STATE UNIVERSITY</u>	Delivery Term: Payment Term:		30 calendar days 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 ***********************************	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 your

DR. GRACE N. ROSETE President for Administration

Authorized Official

Conforme:

ROD ERIC B. GARAY Oct 17, 2022

GOLD N GREEN ENTERPRISES (Signature over printed name & date)

Bank Account Name: Bank Account Number: GOLD N GREEN ENTERPRISE | ROD ERIC P. GARAY

4061-0130-46

Bank Name:

LANDBANK OF THE PHILIPPINES

Binalonan, Pangasinan Bank Address:

PECEIVED OCT 18 2022

COMMISSION ON AUDIT- TSU

Funds Available:

YAUDER, CPA **Budget Officer**

ALOBS No.: Amount:

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

PURCHASE ORDER 11/16/22 **DELIVERY DUE DATE:** Tel. No.: (045) 606-8142/606-8157 2022-09-247 PR No.: **GOLD N GREEN ENTERPRISES** Supplier: PO No.: 2022-457 Address: Bayambang, Pangasinan 10/11/2022 Date: Merchandising Type of Business: Mode of Procurement: Small Value TIN No.: 249-793-098-000 Non-VAT Tel. No.: 0917-887-2807 / 0922-866-2807 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 30 calendar days Delivery Term: TARLAC STATE UNIVERSITY Place of Delivery: n/30 Payment Term: Date of Delivery: **Total Cost** Quantity **Unit Cost** Description Unit Item No. HYGIENE KIT, guest kit set (#2), Inclusion: 1pc white 45,000.00 1000 45.00 toothbrush (T01), 1pc 5gram toothpaste, 1pc 10gram 1 lot soap, 1pc 8ml shampoo conditioner, 1pc plain box ***************** Purpose: for Hotel use. For guest accommodation (1st Quarter) (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 DR. GRACE N. ROSETE Vic∉ President for Administration Authorized Official Conforme: COMMISSION ON AUDIT. TSU GOLD N GREEN ENTERPRISES (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: Funds Available: ALOBS No.: Amount: **Budget Officer** Effectivity Date: August 24, 2020 Form No.: TSU-PRO-SF 09 Revision No. 03