



# PURCHASE ORDER

DELIVERY DUE DATE: 09/15/22 <sup>14</sup>

Procurement Unit  
Tel No.: (045) 609-8142 / 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.: 2022-07-172  
PO No.: 2022-339  
Date: 8/9/2022  
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
2	cart	TONER, for IM C200, Yellow	8	8,910.00	71,280.00
3	cart	TONER, for IM C200, Cyan	8	8,910.00	71,280.00
4	cart	TONER, for IM C200, Magenta	8	8,910.00	71,280.00
***** Purpose: For Office use					<b>213,840.00</b>

(Total Amount in Words) Two Hundred Thirteen Thousand Eight Hundred Forty 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. GRACE N. ROSETE**

Vice President for Administration

Authorized Official *[Signature]*

Confirmed

*[Signature]* 8/15/22

**GOLD N GREEN ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: GOLD N GREEN ENTERPRISE / RAO ENIL GARAY

Bank Account Number: 4061 0130 46

Bank Name: CANABANK

Bank Address: BINALUAN PANGASINAN

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 02 40101 20 04 2022

Amount: + 213,840

Effectivity Date: August 24, 2020

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COMMISSION ON AUDIT, T.S.U.

**RECEIVED**

By: \_\_\_\_\_ Date: AUG 16 2022



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**DR. GRACE N. ROSETE**  
Vice President for Administration

Authorized Official  
AUG 11 2022

Conforme:

**GOLD N GREEN ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

**IASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 02-101101-22-08-0000

Amount: ₱ 213,840

Effectivity Date: August 24, 2020

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No.: TSU-PRO-SF-09

Revision No. 03

