

PURCHASE ORDER

1 Supplier/Provider: GOLD N GREEN ENTERPRISE		2 P. O. Number: 2022-09-0148	
Address: GNG Suite, Zone 3 Bayambang, Pangasinan		Date: 13-Sep-22	
Tel./Fax No.: 09098662807		P.R. No.: 2022-07-0128	
TIN: -		Date: 11-Jul-22	
		Mode of Procurement: NP-Small Value Procurement	

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		1	piece	External Hard Drive (Seagate)	₱3,800.00	₱ 3,800.00
2		1	piece	Speaker (Sony SRS-XB13)	₱1,900.00	₱ 1,900.00
3		1	piece	Web Camera (A4 Tech PK-910H)	₱1,368.00	₱ 1,368.00
4		1	piece	Keyboard (A4 Tech)	₱690.00	₱ 690.00
5		2	piece	Printer (Brother DCP-T520w)	₱14,990.00	₱ 29,980.00
6		10	piece	Printer Ink (Brother Ink)	₱245.00	₱ 2,450.00
7		3	piece	Headset (A4 Tech)	₱650.00	₱ 1,950.00
<i>*Nothing Follows*</i>						

Amount in Words: Forty-Two Thousand One Hundred Thirty-Eight Pesos Only	Total: ₱ 42,138.00 <i>*Subject to Applicable Taxes</i>
	GROSS ₱ 42,138.00

4 Place of Delivery: **PCC** Delivery Term: Pick-up - Deliver w/in 10 working days from receipt of PO

Date of Delivery/Completion: _____ Payment Term: - COD - 15 Days after delivery

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:
In case of failure to make the 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,

Conforme: **Rod Eric P. Garay** (Signature)
Supplier signature over printed name
Date: **September 29, 2022**

KENNETH V. TANATE, PhD (Signature)
Executive Director and
Head of the Procuring Entity
Date: _____

6 Funds Available : REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱ 42,138.00 ALOBS No.: _____ Date : _____ _____
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