

PURCHASE ORDER

1 Supplier/Provider: GOLD N GREEN ENTERPRISE : Address: GNG Suite, Zone 3 Bayambang Pangasinan Tel./Fax No. : 09098662807 TIN :	2 P. O. Number: 2022-09-0151 Date: 13-Sep-22 P.R. No.: 2022-07-0129 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	Paper Shredder	₱ 4,750.00	₱ 4,750.00
2		1	set	White Board with wheels	₱ 9,780.00	₱ 9,780.00
3		1	piece	Date Stamp	₱ 2,300.00	₱ 2,300.00
4		1	piece	Office Cutter	₱ 950.00	₱ 950.00
5		1	piece	Binding Machine	₱ 9,800.00	₱ 9,800.00
6		5	piece	Magazine/Folder Rack	₱ 84.00	₱ 420.00
7		5	piece	Pen Holder	₱ 47.60	₱ 238.00
8		2	piece	Garbage Bin	₱ 360.00	₱ 720.00
9		1	set	Broomstick with dustpan	₱ 348.00	₱ 348.00
10		5	piece	Foot rugs	₱ 45.00	₱ 225.00
11		10	piece	Hand towels/Rugs	₱ 20.00	₱ 200.00
12		1	set	Visitor's Chair (3 seaters)	₱ 8,850.00	₱ 8,850.00
13		1	piece	Electric Fan	₱ 2,950.00	₱ 2,950.00
14		1	piece	Air Purifier	₱ 12,950.00	₱ 12,950.00
15		1	piece	Portable Aircon	₱ 12,900.00	₱ 12,900.00
Nothing Follows						

Amount in Words: Sixty-Seven Thousand Three Hundred Eighty-One Pesos Only	Total: ₱ 67,381.00 <i>*Subject to Applicable Taxes</i> GROSS ₱ 67,381.00
---	--

4 Place of Delivery: PCC	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in 10 working days from receipt of PO
Date of Delivery/Completion	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - 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

Supplier signature over printed name

Date: **Sept 20, 2022**

Kenneth V. Tanate
KENNETH V. TANATE, PhD

Executive Director and
Head of the Procuring Entity

Date:

6

Funds Available :

Reuben Jonathan P. Montenegro

REUBEN JONATHAN P. MONTENEGRO

Chief Accountant

7

Amount : **₱ 67,381.00** ALOBS No.: _____

Date : _____



Management System
ISO 9001:2015



www.tuv.com
ID: 8108652446