



PURCHASE ORDER

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

DELIVERY DUE DATE:

11/04/22
11/10/22

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.: 2022-07-196
PO No.: 2022-411
Date: 9/20/2022
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
Payment Term: n/30

Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	set	OFFICE COMPUTER, HP Office Desktop Computer, processor: 10 generation intel i5 or latest equivalent, OS: pre-loaded OEM Windows 11 Pro 64bit English (genuine OS recovery kit from manufacturer included), memory: 2x4GB, 8GB DDR4, hand drive: 512GB SSD, video card: integrated graphics, display: 21" display, 1920x1080 resolution (same brand as system unit and compatible to the unit's primary display output port), peripherals: keyboard, optical scroll mouse (must be same brand w/ system unit), form factor: small form factor, UPS: (rating: 600W/1200VA, output frequency: auto sensing. 50Hz default, nominal input voltage: 230V, expected battery life: 2-4 years Warranty: 1 year ***** Purpose: For Clinic use	1	40,600.00	<u>40,600.00</u>

(Total Amount in Words) Forty Thousand Six Hundred 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,

ROD ERIC P. GARAY 10/7/22

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

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 11 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-202491-2022-29-1720
Amount: 40,600.00

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 1



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 Vice President for Administration
 Authorized Official

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GOLD N GREEN ENTERPRISES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

COMMISSION ON AUDIT, TSU
 RECEIVED
 OCT 11 2022

ALOBS No.: 02-20441-2022-09-1920
 Amount: 40,600.00