



PURCHASE ORDER

DELIVERY DUE DATE: 01/06/23

Procurement Unit

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

Supplier : **NORTHSHINE LIGHTINGS & DECORS MANUFACTURING**
 Address : Brgy. Caturay, Gerona, Tarlac
 TIN No. : 230-997-484-000
 Tel. No. : 09175795210

PR No.: 2022-11-341
 PO No.: 2022-572
 Date: 11/25/2022
 Mode of Procurement: Small Value

Gentlemen:

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

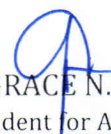
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	CHRISTMAS PAROL, large, white with lights	27	3,800.00	102,600.00
2	pcs	CHRISTMAS PAROL, medium, white with lights	8	2,500.00	20,000.00
***** Purpose: for installation of Christmas Lights at San Isidro & Lucinda Campus Bldg.					<u>122,600.00</u>

(Total Amount in Words) One Hundred Twenty Two Thousand Six Hundred Pesos Only

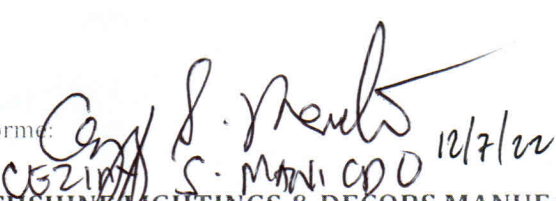
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,


 DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official 

Conformed:


 Cony S. Mendez
 CEZINA S. MENDOZA CPD 12/7/22

NORTHSHINE LIGHTINGS & DECORS MANUFACTURING

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

Date DEC 07 2022

Funds Available:


 JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. 02-101101-2022-12-1636

Amount : ₱122,600