



PURCHASE ORDER

DELIVERY DUE DATE: 14 DEC 2024

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.: 2024-11-454
PO No.: 2024-760
Date: 11/28/2024
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: 15 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	PAROL CHRISTMAS LANTERN, 32" dia, Light Led, Waterproof	72	2,300.00	165,600.00
2	set	CURTAIN CHRISTMAS LIGHTS, with Flicker LED Waterproof (Warm White)	140	500.00	70,000.00
3	set	CURTAIN CHRISTMAS LIGHTS, LED Waterproof (Warm White)	60	650.00	39,000.00
4	set	CHRISTMAS DROP LIGHTS, LED Waterproof (Warm White)	20	750.00	15,000.00
5	set	CHRISTMAS STRING LIGHTS, with Flicker, LED Waterproof (Warm White)	22	250.00	5,500.00
					<u>295,100.00</u>
***** Purpose: for TSU Christmas Lights for TSU Main, Lucinda and San Isidro Campus					

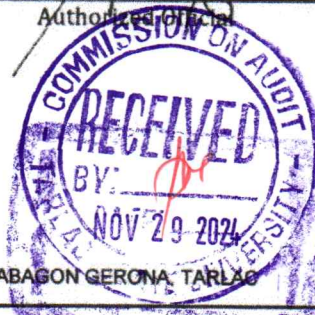
(Total Amount in Words) Two Hundred Ninety-Five Thousand One Hundred Pesos Only

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. ARNOLD E. VELASCO
President

Authorized Official



Conforme:

Cezina S. Manico
CEZINA S. MANICO / Nov 29, 2024

NORTHSHINE LIGHTINGS & DECORS MANUFACTURING

(Signature over printed name & date)

Bank Account Name: NORTHSHINE LIGHTINGS AND DECORS MANUFACTURING

Bank Account Number: 011480088011

Bank Name: BDO TARLAC - GERONA BRANCH

Bank Address: NICK HOTEL COMMERCIAL COMPLEX, MC ARTHUR HIGH WAY BRGY. ABAGON GERONA, TARLAC

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-202441-2024-11-3920
Amount: ₱295,100



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Very truly yours,

[Signature]
 DR. ARNOLD E. VELASCO
 President

Authorized Official

Conforme:

NORTHSHINE LIGHTINGS & DECORS MANUFACTURING

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-202441-2024-11-3920
 Amount : ₱ 295,100.-