



# PURCHASE ORDER

**DELIVERY DUE DATE:** 2/11/2022

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

Supplier : **NORTHSHINE LIGHTINGS & DECORS MFG.**  
Address : Barangay Caturay, Gerona, Tarlac  
Type of Business: Merchandising Business  
TIN No. :  
Tel. No. : 0936 799 0465/ 63 45 9312672/0975795210

PR No.: 2021-12-298  
PO No.: 2022-031  
Date: 1/14/2022  
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**  
Date of Delivery:

Delivery Term: 15 calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	LED BULB CHRISTMAS LIGHT, clear color	75	331.00	24,825.00
4	box	TEAR DROPS LED CHRISTMAS LIGHT	20	900.00	18,000.00
5	pcs	CHRISTMAS PAROL, large, white	12	40.00	480.00
6	pcs	CHRISTMAS PAROL, medium, white	24	25.00	600.00
7	pcs	CHRISTMAS PAROL, small, white	48	15.00	720.00
					<b><u>44,625.00</u></b>
***** <i>Purpose: to be used for the installation of Christmas Light at the Eng'g compound and Admin Bldg.</i>					

(Total Amount in Words) Forty-Four Thousand Six Hundred Twenty Five 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. ARMEE N. ROSEL**  
VP, Research and Extension Services  
Authorized Official

Conforme:  1/27/2022

**NORTHSHINE LIGHTINGS & DECORS MFG.**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-206441-2022-01-0068  
Amount : P 44,625-