



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/14/19

Supplier : **NORTHSHINE LIGHTINGS & DECORS MANUFACTURING**
 Address : Brgy. Caturay, Gerona, Tarlac
 TIN No. :
 Tel. No. : 09175795210

PR No.: 2019-11-439
 PO No.: 2019-781
 Date: 11/29/2019
 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: 10 calendar days

Date of Delivery:

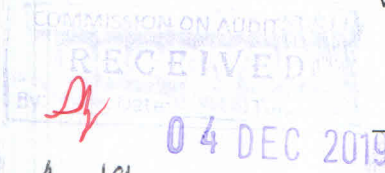
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	CHRISTMAS LANTERN, 36" Capiz	12	2,800.00	33,600.00
2	pcs	CHRISTMAS LANTERN, 30" Capiz	10	1,500.00	15,000.00
3	pcs	CHRISTMAS LANTERN, 25" Capiz	5	1,200.00	6,000.00
***** Purpose: To be installed at TSU Buildings					<u>54,600.00</u>

(Total Amount in Words) Fifty Four 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,



910
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

Ann
Arker S. Manwado 12-4-19

NORTHSHINE LIGHTINGS & DECORS MANUFACTURING

(Signature over printed name & date)

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

Funds Available:
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
 Amount :

all posted 12/15/19