



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

11/15/24

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

PR No.: 2024-09-359  
 PO No.: 2024-655  
 Date: 10/15/2024  
 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: 30 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
46	set ✓	LED NEON STRIP LIGHT PLUG CONNECTOR, with pin	10	165.00	1,650.00
48	set ✓	CHRISTMAS LIGHT, (Green)	12	250.00	3,000.00
49	set ✓	CHRISTMAS LIGHT, (Orange)	12	250.00	3,000.00
50	set ✓	CHRISTMAS LIGHT, (Blue)	10	250.00	2,500.00
51	set ✓	CHRISTMAS LIGHT, (Warm White)	15	250.00	3,750.00
***** Purpose: for construction of TSU Belenismo 2024					<b><u>13,900.00</u></b>

(Total Amount in Words) Thirteen Thousand Nine 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,

*Ceziny S. Manicdo*  
**CEZINY S MANICDO**  
 10/16/2024

Conforme:

**DR. ARNOLD E. VELASCO**  
 President

Authorized Official *[Signature]*

### **NORTHSHINE LIGHTINGS & DECORS MANUFACTURING**

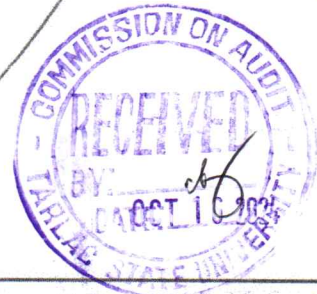
(Signature over printed name & date)

Bank Account Name: NORTHSHINE LIGHTINGS AND DECORS MANUFACTURING

Bank Account Number: 011480088011

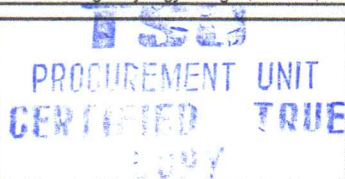
Bank Name: BDO Tarlac – Gerona Branch

Bank Address: Nick Hotel Commercial Complex, McArthur Highway Brgy. Abagon, Gerona, Tarlac.



Funds Available:

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



ALOBS No. : 02-206441- 2024-10- 3348  
 Amount : ₱13900-



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Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official *AV*

Conforme:

**NORTHSHINE LIGHTINGS & DECORS MANUFACTURING**

(Signature over printed name & date)

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



Funds Available:

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

ALOBS No. : 02-202441-2024-10-3398  
Amount : ₱13900