



PURCHASE ORDER

DELIVERY DUE DATE: 01-07-20

Procurement Unit

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

Supplier: **UPLITE GENERAL MERCHANDISE**
 Address: No.3 C Buenaventura Street, Pasay
 TIN#: 914-392-809-000 VAT Reg
 Tel. No.: 0947-566-7931/ 0919-412-1629

PR No.: 2019-11-4.8
 PO No.: 2019-801
 Date: 12/4/2019
 Mode of Procurement: Small Value

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: 30 Calendar Days
 Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	LED Highbay Built-in Color Temperature: 6000-6500K Daylight Power: 150w Input Voltage: AC85-265V Material: Die Casting Aluminum Power Supply Frequency: 50HZ-60HZ Lumen: 15000lm CRI≥80 Lifetime: >50,000 Hours ***** Purpose: Additional Lights for Lucinda Campus Basketball Court	8	4,800.00	38,400.00

(Total Amount in Words) Thirty Eight Thousand Four 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. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official

Conforme *Rayalim Dec 08, 2019*
 UPLITE GENERAL MERCHANDISE
 (Signature over printed name & date)

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

COMMISSION ON AUDIT TSU
RECEIVED
 By: *[Signature]* Date: 10 DEC 2019

Funds Available:
[Signature]
JESUS S. DANGANAN
 Budget Officer

ALOBS No. :
 Amount :

No. TSU-PRO-SF-09

Revision No. 2

Effectivity Date October 25, 2019

Page 1 of 1

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 12/11/2019



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Procurement Unit

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

Supplier : **UPLITE GENERAL MERCHANDISE**
Address : No.3 C Buenaventura Street, Pasay
TIN#: 914-392-809-000 VAT Reg
Tel. No. : 0947-566-7931/ 0919-412-1629

PR No.: 2019-11-438
PO No.: 2019-801
Date: 12/4/2019
Mode of Procurement: Small Value

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VP, Admin. & Finance
Authorized Official

Conforme:

UPLITE GENERAL MERCHANDISE

(Signature over printed name & date)

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



Funds Available:
IESUS S. DANGANAN
Budget Officer

ALOBS No. :
Amount :