



# PURCHASE ORDER

**DELIVERY DUE DATE:** 12/21/23

Procurement Unit

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

Supplier: **INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES**  
 Address: **100 Joyful Street Bagong Silangan Quezon City**  
 Type of Business: **Merchandising Business**  
 TIN#: **288-855-749-000 Non-VAT**  
 Tel. No.: **8-8111086/0908-730-8173**

PR No.: **2023-09-358**  
 PO No.: **2023-585**  
 Date: **11/17/2023**  
 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
19	roll	CHRISTMAS RIBBON, blue	40	170.00	6,800.00
20	pcs	CURTAIN STRING LIGHTS TRANSPARENT WIRE, 180 LED, warm light for indoor and outdoor use, considerable extension	60	330.00	19,800.00
22	roll	ROPE LIGHT, warm light, 100meters warranty: 3 months	2	5,000.00	10,000.00
***** Purpose: Additional Christmas Decorations for TSU Hotel, Admin Building, and Lagoon					<b>36,600.00</b>

NOV 21 2023

(Total Amount in Words) Thirty-Six 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,

**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

Conforme:  **Maia Anastasha Malabuyoc** November 21, 2023

**INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES**

(Signature over printed name & date)

Bank Account Name: **INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES**  
 Bank Account Number: **006520262268**  
 Bank Name: **BDO**  
 Bank Address: **Teacher's Village Maginhawa St. Diliman Quezon City**

Funds Available:

  
**JASPER A. AUDAER, CPA**  
 Budget Officer

ALOBS No.: **12-20044-2023-11-2458**  
 Amount: **₱36,600**



# PURCHASE ORDER

**DELIVERY DUE DATE:** 12/21/23

Procurement Unit

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

Supplier: **INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES**

PR No.: 2023-09-358

Address: **100 Joyful Street Bagong Silangan Quezon City**

PO No.: 2023-585

Type of Business: **Merchandising Business**

Date: 11/17/2023

TIN#: **288-855-749-000 Non-VAT**

Mode of Procurement: **Small Value**

Tel. No.: **8-8111086/0908-730-8173**

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
19	roll	CHRISTMAS RIBBON, blue	40	170.00	6,800.00
20	pcs	CURTAIN STRING LIGHTS TRANSPARENT WIRE, 180 LED, warm light for indoor and outdoor use, considerable extension	60	330.00	19,800.00
22	roll	ROPE LIGHT, warm light, 100meters warranty: 3 months	2	5,000.00	10,000.00
***** Purpose: Additional Christmas Decorations for TSU Hotel, Admin Building, and Lagoon					<b>36,600.00</b>

NOV 21 2023

OK

(Total Amount in Words) Thirty-Six 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,

**DR. GRACE N. ROSETE**  
Vice President for Administration

Authorized Official

Conforme:

**INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

**JASPER A. KAUDER, CPA**  
Budget Officer

ALOBS No.: 12-20644-2023-11-2458

Amount: **₱ 36,600**