



# PURCHASE ORDER

**DELIVERY DUE DATE:** Pick Up / C.O.D

Procurement Unit

Tel No. (045) 606-8142 / 606-8157

Supplier: **ECOSHIFT CORPORATION**  
 Address: **Unit 405 J & L Building, 251 EDSA**  
**Mandaluyong City Metro Manila**  
 Type of Business: **Merchandising**  
 TIN No.: **008-179-259-000 VAT Reg.**  
 Tel No.: **0265-756-2656**

PR No.: **2023-09-374**  
 PO No.: **2023-600**  
 Date: **11/22/2023**  
 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: **Pick-Up**

Date of Delivery:

Payment Term: **COD**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>SPOTLIGHT, ING-24W-WW-022, Inground Light 124W SMD Warm White 24W LED Inground Light SMD Type WW ACBS-26V New</b> warranty: 1 year ***** Purpose: TSD Hotel use, APP 2023 1st Quarter	16	3,146.00	<b>50,336.00</b>

(Total Amount in Words) Fifty Thousand Three Hundred Thirty-Six 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: JAMPET BETUN

11/29/23

## ECOSHIFT CORPORATION

(Signature over printed name & date)

Bank Account Name: **ECOSHIFT CORPORATION**

Bank Account Number: **243-7-243-805100**

Bank Name: **Metrobank**

Bank Address: **EDSA Corinthian**

COMMISSION ON ALLOCATION OF FUNDS  
 NOV 29 2023

Funds Available:

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

ALOBS No.: **01-206401-1077-B-2023**  
 Amount:



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Procurement Unit

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

**DELIVERY DUE DATE:** *Pick-Up / C.O.D*

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 Address: Unit 405 J & L Building, 251 EDSA  
Mandaluyong City Metro Manila  
 Type of Business: Merchandising  
 TIN No.: 008-179-259-000 VAT Reg.  
 Tel. No.: 0965-766-0656

PR No.: 2023-09-374  
 PO No.: 2023-600  
 Date: 11/22/2023  
 Mode of Procurement: Small Value

Gentlemen:

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 Date of Delivery:

Delivery Term: Pick-Up  
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Very truly yours,

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

Conforme:

### ECOSHIFT CORPORATION

(Signature over printed name & date)

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

*[Stamp]*  
**NOV 29 2023**  
*[Signature]*

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: 02-200441-2023-1-2769  
 Amount: