



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 16 MAR 2025

Supplier : **HIGH VISION GENERAL MERCHANDISING CORP.**  
 Address : Tarlac City  
 Type of Business: Merchandising Business  
 TIN#: 605-160-668-0000 VAT Reg.  
 Tel. No. : 0968-702-7282/ 0947-768-2043

PR No.: 2024-12-493  
 PO No.: 2025-098  
 Date: 2/7/2025  
 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**  
 Date of Delivery:  
 Delivery Term: 30 Calendar days  
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	<b>MORNING KIT, Toothbrush (white)</b> toothpaste 5grams, soap cake 20grams, Shampoo w/Conditioner 8ml in tube, polyester thin slippers with printed TSU HOTEL LOGO, customized packaging with TSU HOTEL LOGO ***** <i>Purpose: for Hotel use. APP PPMP 2024 3rd Quarter</i>	1000	58.00	<b><u>58,000.00</u></b>



(Total Amount in Words) Fifty-Eight Thousand 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. ARNOLD E. VELASCO  
 President  
 Authorized Official

Conforme:   
**HIGH VISION GENERAL MERCHANDISING CORP.**  
 (Signature over printed name & date)

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

Funds Available:  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-106441-2025-02-0549  
 Amount: 58,000.00