



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 01-19-23

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

Supplier : **HIGH VISION GENERAL MERCHANDISING CORP.**
 Address : Tarlac City
 Type of Business: Merchandising Business
 TIN#: 605-160-668-0000 VAT Reg.
 Tel. No. : 0947-768-2043/ 0917-132-3245

PR No.: 2022-10-319
 PO No.: 2022-593
 Date: 12/13/2022
 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: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
41	pack	SCOURING PAD ***** <i>Purpose: for APP CSE 2022 (not available in PS-DBM)</i>	21	50.00	<u>1,050.00</u>

(Total Amount in Words) One Thousand Fifty 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:

12/15/2022

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. : 02-101101- 2022-12-1696
 Amount : 1050-