



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 01-12-22

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.: 2022-10-231
 PO No.: 2022-567
 Date: 11/24/2022
 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: _____

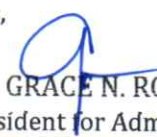

Delivery Term: 30 Calendar days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	lot	LUGGAGE CART , Stainless steel luggage/ bellman cart, designed in carpeted deck w/ full wrap around bumper, 105 x 61 x 186H cm, color: gold ***** <i>Purpose: Hotel use, carry heavy luggage of guest during check-in and check-out</i>	1	35,000.00	<u>35,000.00</u>

(Total Amount in Words) Thirty Five 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official 

Conforme:

 12/13/2022
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

COMMISSION ON AUDIT - TSU
RECEIVED
 BY:  DATE: DEC 13 2022

ALOBS No. : 01-10101- 2022-12-1672
 Amount : ₱ 35,000