



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 25 JUL 2024

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.: 2024-03-133
 PO No.: 2024-419
 Date: 6/13/2024
 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
3	piece	HANGER, wood, hotel type hanger with swivel hooks ***** <i>Purpose: Laundry Supplies APP 1st Quarter 2024</i>	500	96.00	<u>48,000.00</u>

(Total Amount in Words) Forty 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:  6/25/24

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. : 02-206441-2024-06-1970
 Amount: ₱48,000-