



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 2/25/24

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.: **0947-768-2043/0917-132-1245**

PR No.: **2023-10-392**
 PO No.: **2024-039**
 Date: **1/10/2024**
 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
1	unit	CONFERENCE TABLE & CHAIRS , modern conference table with 6 chairs: table dimension (circle, can transform to solo working spaces); accommodate 6 people: office grade material <i>Purpose: Establishment of Astugon, TBI (DOST Fund)</i>	1	40,000.00	40,000.00

(Total Amount in Words) **Forty 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 T. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

[Signature] 01/26/24
HIGH VISION GENERAL MERCHANDISING CORP.
 (Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

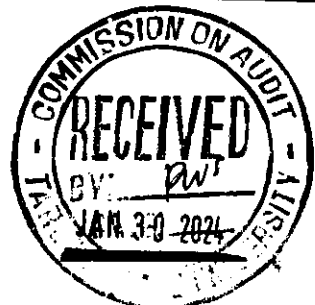
ALOBS No.: *11-2024-001-01-10-05*
 Amount: *40,000.00*

h No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1





PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2/25/24

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.: **2023-10-392**

PO No.: **2024-039**

Date: **1/10/2024**

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**

Delivery Term: **30 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	CONFERENCE TABLE & CHAIRS , modern conference table with 6 chairs: table dimension (circle, can transform to solo working spaces); accommodate 6 people: office grade material ***** <i>Purpose: Establishment of Aslagan_TBI (DOST Fund)</i>	1	40,000.00	40,000.00

(Total Amount in Words) **Forty 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 M. ROSETE
Vice President for Administration
Official

Conforme:

HIGH VISION GENERAL MERCHANDISING CORP.

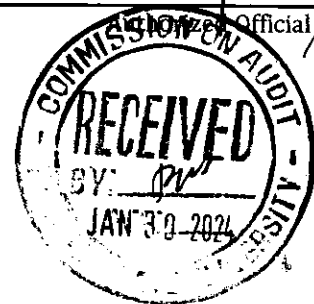
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **12-708607-2024-01-0045**

Amount: **40,000.00**