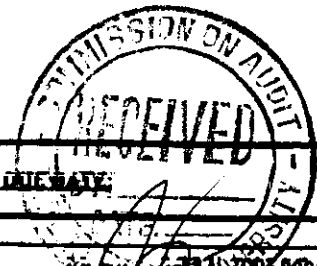




# PURCHASE ORDER



2/17/24

Procurement Unit

Telephone No. 043-606-8142/806-8157

DELIVERY DATE: DATE

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**

En. No.: **7000-2024**

Prj No.: **2024-043**

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	BIN SOFA BAGS, size: 110x110x85cm/43.31x33.46inch, Colors: Pastel assorted colors, Load: 200kg, materials do not include air for inflation, styro beads fillers ..... <i>Purpose: Exhibition of DOST-TSU Asiyun TDI</i>	6	1,500.00	<b>9,000.00</b>

(Total Amount in Words) **Nine 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

Authorized Official

Conforme:

**HIGH VISION GENERAL MERCHANDISING CORP.**

(Signature over printed name and date)

01/18/24

Bank Account Name

Bank Account Number

Bank Name

Bank Address

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOPS No.: **11-7KLU9 2024-01-0025**

Amount: **9,000.00**

Form No. TSD-PRO-SF-09

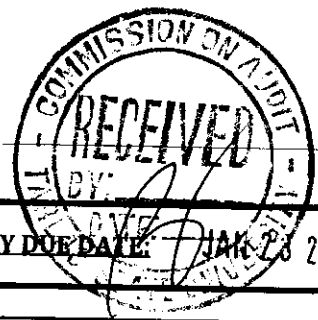
Revision No. 3

Effectivity Date August 24, 2020

Page 1 of 1



# PURCHASE ORDER



Procurement Unit

DELIVERY DUE DATE: JAN 23 2024 2/17/24

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

Supplier: **HIGH VISION GENERAL MERCHANDISING CORP.**

PR No.: 2023-10-397

Address: **Tarlac City**

PO No.: 2024-043

Type of Business: Merchandising Business

Date: 1/10/2024

TIN#: 605-160-668-0000 VAT Reg.

Mode of Procurement: Small Value

Tel. No.: 0968-702-7282/ 0947-768-2043

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	<b>BIN SOFA BAGS</b> , size: 110x110x85cm/43.31x33.46inch, Colors: Pastel assorted colors, Load: 200kg, materials do not include air for inflation, styro beads fillers  ***** <i>Purpose. Establishment of DOST-TSU Aslagan TBI</i>	6	1,500.00	<u>9,000.00</u>

(Total Amount in Words) Nine 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:

**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. : 02-70044-2024-01-0035

Amount: 9,000.00