



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 5-25-23

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

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

PR No.: 2023-02-078

Address: Tarlac City

PO No.: 2023-177

Type of Business: Merchandising Business

Date: 4/14/2023

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

Mode of Procurement: Small Value

Tel. No.: 0947-768-2043/ 0917-132-3245

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	set	Table Cloth , microfiber cleaning cloth; 30x30cm; set of 4 pcs; color: yellow, pink, green, blue ***** <i>Purpose: Bed Clothes, Linen, Towels and Other Textiles - TEXTILES -APP 1st Qtr 2023</i>	5	100.00	500.00

(Total Amount in Words) Five Hundred 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:

4/25/23

HIGH VISION GENERAL MERCHANDISING CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
 Date: APR 26 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 12-206441-2023-04-0817
 Amount: ₱ 500-