



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 21 JUN 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.: 2024-03-095 ✓
 PO No.: 2024-319 ✓
 Date: 5/15/2024 ✓
 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 ✓

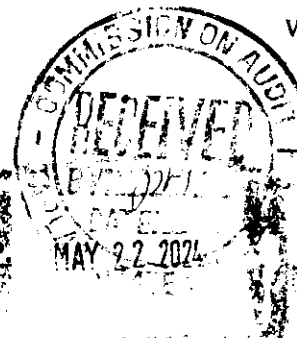
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	SOUVENIR ITEM, Scented candle w/box/acetate box, color: assorted w/TSU Logo ***** <i>Purpose: APP - 2024 1st Quarter General Merchandise</i>	500 ✓	48.00 ✓	<u>24,000.00</u>

(Total Amount in Words) Twenty-Four 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.

Conforme:  5/22/24

Very truly yours,
 DR. ARNOLD E. VELASCO
 President
 Authorized Official 



HIGH VISION GENERAL MERCHANDISING CORP.
 (Signature over printed name & date)
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:

IASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-207412-2024 05 0053
 Amount : ₱24000