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	AD STR	PURCHASE ORDE	R					
Procurement Unit			DELIVERY DUE DATE: 2 5 APR 2025					
		10 local 157/142	L		- 0 AIN 2020			
Supplier :	the second s	SION GENERAL MERCHANDISING CORP.		DD M-	2025 01 042			
Address :	Tarlac Ci		PR No.: 2025-01-043					
Type of Bus		Merchandising Business	PO No.: <u>2025-180</u> Date: <u>3/19/2025</u>					
TIN#:		668-0000 VAT Reg.	Mode of Procurement: Small Value					
Tel. No. :	0947-768	68-2043/ 0917-132-3245/0968-702-7282						
Gentlemen:			-					
And a second sec		ffice the following articles subject to the terms and condition	ns contained he	erein:				
Place of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: 30 Calendar days					
Date of Deliv	1	T	Payment Term: n/15					
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost			
4	piece	GRASS MAT, Artificial	50	195.00	9.750.00			

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		ANILSIDI ON ALL						
		Jeil Jeil			1			
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	2	AUSTATE IN						
(Total Amou	nt in Words) Nine Thousand Seven Hundred Fifty Pesos Only	I [
		l be for a perod minimum of three (3) months for expendable	supplies, or a n	ninimum period	ofone			
		adable supplies. In case of failure to make full delivery within						
		ne percentfor every day of delay shall be imposed.	. ,		J			
				Very truly yours,				
			DR. ARNOLD E. VELASCO					
			President					
Conforme:	\frown	R		Authorized Of				
/	$\sim \gamma$	3/26/2025	/	/	V			
HIGH VISIO	N GENER	AL MERCHANDISING CORP.	/					
(Signature ove	rintedna	ime & date)						
Bank Account Nar	ne!							
Bank Account Nur	mber:							
Bank Name:								
Bank Address:								
Funds Availabl	le:	0						
		*	ALOBS No. : 02 - 206841-2025-03-0949					
		IASPER A. YAUDER, CPA	Amount: 9 750 w					
		Budget Officer		• 1				
No.: TSU-PRO-SF	-09	Revision No. 3	Effectivity Date :	August 24, 2020	Page 1 of 1			

	ALE	PURCHASE ORD	ER				
Procurement Unit			DELIVE	DELIVERY DUE DATE: 25 APR 2025			
		10 local 157/142		T DOL DATE.	∠ 3 APR 2025		
Supplier :		SION GENERAL MERCHANDISING CORP.					
Address :	Tarlac Ci	ity	PR No.: 2025-01-043				
Type of Bus		_		PO No.: 2025-180			
TIN#:	- Dubine 55			Date: <u>3/19/2025</u>			
Tel. No. :	Line of the			Mode of Procurement: Small Value			
Gentlemen:		, , , , , , , , , , , , , , , , , , , ,					
Please fu	rnish this of	ffice the following articles subject to the terms and conditi	ons contained h	proin			
Place of Deli	Place of Delivery: TARLAC STATE						
Date of Deliv				Delivery Term: <u>30 Calendar days</u> Payment Term: n/15			
Item No.	Unit	Description		· · · · · ·			
4	piece	GRASS MAT, Artificial	Quantity 50	Unit Cost	Total Cost		
	-	*****	50	195.00	<u>9,750.00</u>		
		Purpose: Decoration - APP 1st Quarter 2025					
		WIESION ON					
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(Total Amoun	it in Words)	Nine Thousand Seven Hundred Fifty Pesos Only		I			
(1) year fo	rranty snall	be for a perod minimum of three (3) months for expendable	e supplies, or a m	inimum period o	fone		
(1) year joi	r non-expen	dable supplies. In case of failure to make full delivery within	n the time specifi	ed above, a penal	ty of		
one-tenth ((1/10) of on	ne percentfor every day of delay shall be imposed.					
			Vometmilier				
			Very truly yours,				
			DR	. ARNOLD E. VI	ELASCO		
				President	1011000		
Conforme:				Authorized Offi	cial		
			/	/	5		
HIGH VISIO	N GENER	AL MERCHANDISING CORP.	,		-		
(Signature over		me & date)					
Bank Account Nam	e:						
Bank Account Num	ber:		-				
Bank Name:			-				
Bank Address:			-				
Funds Available);	0					
		×	ALOF	SNO .AD. DM	1. 2012-03-09 Ja		
JASPER A. YAUDER, CPA		ALOBS No. : 02.201414.2021-03-0949 Amount: 9.701 W					
	~	Budget Officer	AIIIO	unt: 9.70	V W		
n No.: TSU-PRO-SF-C	09 R	Revision No. 3	Effectivity Date :	August 24, 2020	Page 1 of 1		
			L Date.		Page 1 of 1		