



PURCHASE ORDER

26 JUN 2024

DELIVERY DUE DATE: ~~04 JUN 2024~~

Procurement Unit

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 / 0917-132-3245

PR No.: 2024-04-170
 PO No.: 2024-392
 Date: 6/4/2024
 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: 15 Calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	piece	IRONING BOARD, Extra heavy duty ironing board 36"4 stand ***** <i>Purpose: Instructional Materials APP 1st Quarter</i>	5	1,990.00	<u>9,950.00</u>

(Total Amount in Words) Nine Thousand Nine Hundred Fifty 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. ARNOLD E. VELASCO
 President
 Authorized Official

Conforme:

06/11/2024

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.: 02-102101-2024-06-0384
 Amount: ₱9950



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