



PURCHASE ORDER

DELIVERY DUE DATE: 10/25/22

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/ 0961-778-2939

PR No.: 2022-08-231
PO No.: 2022-412
Date: 9/21/2022
Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery: _____
Delivery Term: 30 Calendar days
Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	PVC DOOR, with complete accessories, 0.60 x 2.10m ***** <i>Purpose: replacement of damage doors at the Guidance Counselling office at San Isidro Campus</i>	2	3,949.00	<u>7,898.00</u>

(Total Amount in Words) Seven Thousand Eight Hundred Ninety Eight 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.

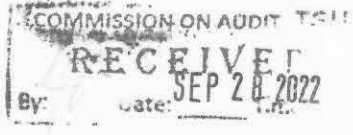
Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

HIGH VISION GENERAL MERCHANDISING CORP. 9/27/22
(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.: 02-102101-2022-09-0905
Amount: P 7898