



PURCHASE ORDER

Procurement Unit

Telephone No. 045 606 8142 / 606 8157

DELIVERY DUE DATE

2/17/24

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

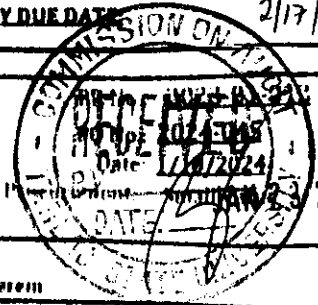
Address: **Tarlac City**

Type of Business: **Merchandising Business**

TIN#: **605 160 668 0000 VAT Pkg**

Tel. No.: **0947-760-2043 / 0917 132-3245**

Mode of Payment



Comments

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: **net/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	WEB CAM, Hi AI powered PTZ Max with resolution: 1080p/30 fps, MJPEG, H264, supported resolutions 1920x1080, 1280x720, 960x540, 640x360, built-in audio gimbal, Windows® 10.13 or later, 0.1 lens camera indicator, microphone, DC powerpoint, USB type-c port, UNC 1/4-20, magnetic base Purpose: Audio Visual Equipment Supply Delivery and Installation (Radio & Recording Room)	3	15,800.00	47,400.00

(Total Amount in Words) Forty-Seven Thousand Four 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:

HIGH VISION GENERAL MERCHANDISING CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUIDER, CPA
Budget Officer

ALOHS No.: **IT-2024-01-0006**
Amount: **47,400.00**

Form: TSP-PRO-09-09

Revision No. 2

Effectivity Date: August 24, 2020

Page: 1 of 1



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DELIVERY DUE DATE: 2/17/24

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

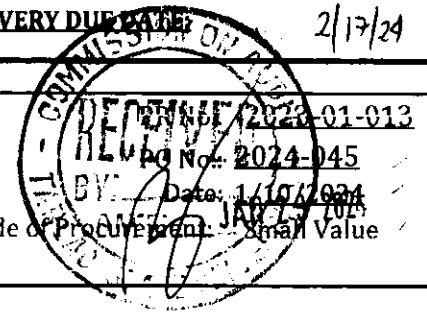
Supplier: **HIGH VISION GENERAL MERCHANDISING CORP.**

Address: **Tarlac City**

Type of Business: **Merchandising Business**

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

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



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
1	pcs	WEB CAM, 4k AI-powered PTZ Max video resolution: 1080p/30 fps, MJPEG, H264, supported resolutions 1920x1080, 1280x720, 960x540, 640x360, built-in audio gimbal, Windows® 10.13 or later, 01 lens camera indicator, microphone, DC powerpoint, USB type-c port, UNC 1/4-20, magnetic base ***** <i>Purpose: Audio Visual Equipment Supply Delivery and Installation (Radio & Recording Room)</i>	3	15,800.00	47,400.00

(Total Amount in Words) **Forty-Seven Thousand Four 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.

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

Conforme:

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.: **01-2024-01-0100**
Amount: **47,400.00**