



PURCHASE ORDER

DELIVERY DUE DATE: 12/17/23

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.: **2023-10-384**
 PO No.: **2023-503**
 Date: **11/16/2023**
 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**

Delivery Term: **30 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	MORNING KIT, toothbrush, soap, toothpaste, slippers and 20ml shampoo and conditioner (with sample picture) Purpose: TSU HOTEL Use for guest accommodation	1000	90.00	90,000.00

(Total Amount in Words) **Ninety 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.

Very truly yours,

DR. GRACIN ROSETE

Vice President for Administration

Authorized Official

Conforme:

HIGH VISION GENERAL MERCHANDISING CORP.

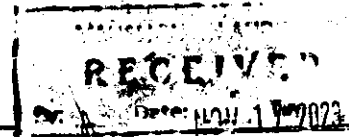
(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Funds Available:

JASPER AYANER, CPA
Budget Officer

ALOBS No. : **11-101101-1023-11-0155**

Amount : **₱90,000**



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/17/23

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.: 2023-10-384
 PO No.: 2023-583
 Date: 11/16/2023
 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**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	MORNING KIT, toothbrush, soap, toothpaste, slippers and 20ml shampoo and conditioner (with sample picture) ***** <i>Purpose: TSU HOTEL Use for guest accommodation</i>	1000	90.00	90,000.00

(Total Amount in Words) Ninety 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.

Very truly yours,

[Signature]
 DR. GRACE N. ROSETE
 Vice President for Administration

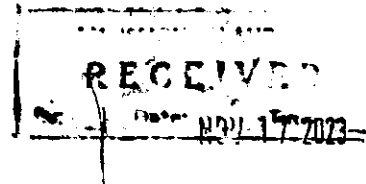
Authorized Official *[Signature]*

Conforme:

HIGH VISION GENERAL MERCHANDISING CORP.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:
[Signature]
JASPER A. VAUDER, CPA
 Budget Officer

ALOBS No. : 11-102101-2023-11-0855
 Amount : ₱90,000