



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 01/10/23

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.: **2022-12-361**  
 PO No.: **2023-014**  
 Date: **1/6/2023**  
 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**  
 Date of Delivery: \_\_\_\_\_

Delivery Term: 45 Calendar days  
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	SOFA, Fabric, L-Shape Sofa w/ stool & tray, L91" x W72" x H34", Stool - L30" x W30" x H16" ***** Purpose: for Hotel use	3	51,000.00	<b>153,000.00</b>

(Total Amount in Words) One Hundred Fifty Three 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. 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: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 Date **JAN 24, 2023**

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: **02-200441-2023-01-0084**  
 Amount: **153,000.00**