



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 5/7/24

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.: **2024-01-023**

PO No.: **2024-210**

Date: **4/11/2024**

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: **20 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
37	set	STORAGE RACK , Laboratory Sample Storage Rack, Sea Salt Color, Material: Featured High Quality Cold, Rolled Steel, Structure: Installing, Size: 200cm*60cm*200cm, Layers: 4, Sides: Single Side, Layers Spacing: 30cm ***** <i>Purpose: Occupational Safety and Health Supplies and Materials - APP 1st Quarter 2024</i>	1	29,900.00	29,900.00

(Total Amount in Words) Twenty-Nine Thousand Nine 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

04/17/24

HIGH VISION GENERAL MERCHANDISING CORP.

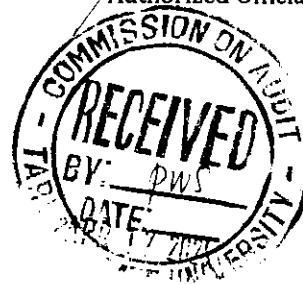
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. VAUDER, CPA

Budget Officer

ALOBS No. : **02-206441-2024-04-1122**

Amount : **29,900**