



PURCHASE ORDER

DELIVERY DUE DATE: 8/17/23

Procurement Unit

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

Supplier : **HIGH VISION GENERAL MERCHANDISING CORP.**
 Address : Tarlac City
 Type of Business: Merchandising
 TIN#: 605-160-668-0000 VAT Reg.
 Tel. No. : 0947-768-2043 / 0917-132-3245

PR No.: 2023-05-195
 PO No.: 2023-296
 Date: 7/6/2023
 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: <u>30 Calendar days</u>			
Date of Delivery: _____		Payment Term: <u>N/15</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pc	DIGITAL THERMOMETER, Calibrated, long Probe	1	4,200.00	4,200.00
4	pc	DIGITAL WEIGHING SCALE, with 50kg capacity	1	4,950.00	4,950.00
***** <i>Purpose: For approved viable demonstration project (Kadlowrie Spread)</i>					<u>9,150.00</u>

(Total Amount in Words) Nine Thousand One Hundred Fifty 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:

 07/18/2023
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: JUL 18 2023

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-192101-2023-07-0341
 Amount : ₱9150