



# PURCHASE ORDER

Procurement Unit  
Tel No.: 045-606-8142 / 606-8157

**DELIVERY DUE DATE:** 12/22/22

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

PR No.: 2022-09-286  
PO No.: 2022-548  
Date: 11/17/2022  
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**  
Date of Delivery: \_\_\_\_\_  
Delivery Term: 30 calendar days  
Payment Term: n/15

| Item No. | Unit | Description   | Quantity | Unit Cost | Total Cost              |
|----------|------|---|----------|-----------|-------------------------|
| 3        | unit | <b>Super Bright LED Chargeable Big Head Searchlight Handheld Flashlight</b> Work Light Spotlight Flooding 40W Torch Lantern Model: W591-Big, Bulb: XHP70.2, Power: 40W, Running time: 4-6 hours, Charging method: Mirco usb charging, Charging time: 5-8 hours, Material: Engineering Plastic, Battery: 3* 18650 built- in battery, Gear: High/Medium/Low/Strobe, Size: 31cm * 16cm, Weight: 1000g<br><br>*****<br><i>Purpose: For the Operationalization of Face-to-face Classes</i> | 12       | 1,120.00  | <b><u>13,440.00</u></b> |

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
Date: NOV 22 2022

(Total Amount in Words) Thirteen Thousand Four Hundred FortyPesos 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. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-101101-2022-11-1506  
Amount : ₱ 13,440 -