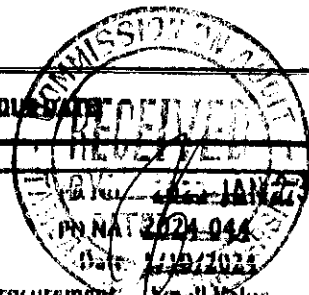




# PURCHASE ORDER



2/7/24

2024

Procurement Unit

DELIVERY ORDER RECEIVED

Telephone No. (045) 006 0142 / 006 0157

Supplier: **HIGH VISION GENERAL MERCHANDISING CORP.**

Address: **Tarlac City**

Type of Business: **Mercantile Business**

TIN#: **605 160 600 0000 VAT Reg**

Tel. No.: **0968-702-7202 / 0917-760-2043**

Mode of Procurement: **Small Value**

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>		Delivery Term: <b>20 Calendar days</b>			
Date of Delivery:		Payment Term: <b>n/15</b>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	piece	<b>BUFING PAD</b>	6	1,800.00	10,800.00
8	liter	<b>BUFFING WAX/RUBBING COMPOUND</b>	4	750.00	3,000.00
					<b>13,800.00</b>
<i>Purpose: Hardware Supplies and Materials - Supplemental 3rd Quarter 2023</i>					

(Total Amount in Words) **Thirteen Thousand Eight 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. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

01/18/24

**HIGH VISION GENERAL MERCHANDISING CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

**JANED A. MATHEO CDA**  
Budget Officer

ALOBS No.: **01-10101-2024-01-0176**  
Amount: **₱ 13,800.00**

No. **TSU-PRO-SF-09**

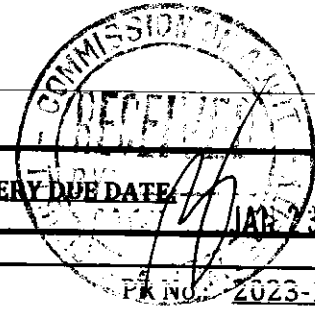
Revision No. **3**

Effectivity Date: **August 24, 2020**

Page **1** of **1**



# PURCHASE ORDER



DELIVERY DUE DATE: 2/7/24  
JAN 23 2024

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.: **0968-702-7282 / 0947-768-2043**

PR No.: **2023-10-427**

PO No.: **2024-044**

Date: **1/10/2024**

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
7	piece	BUFING PAD	6	1,800.00	10,800.00
8	liter	BUFFING WAX/RUBBING COMPOUND ***** <i>Purpose: Hardware Supplies and Materials - Supplemental 3rd Quarter 2023</i>	4	750.00	3,000.00
					<b>13,800.00</b>

(Total Amount in Words) Thirteen Thousand Eight 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. 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:

**IASPER A. VAUDER, CPA**  
Budget Officer

ALOBS No.: **12-10101-2024-01-0146**

Amount: **₱ 13,800.00**