



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 6-15-23

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. : 0947-768-2043 / 0917-132-3245

PR No.: 2023-04-130
 PO No.: 2023-209
 Date: 5/11/2023
 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**

Delivery Term: 30 Calendar days

Date of Delivery:

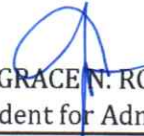

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	DISINFECTING MACHINE, BAC to Zero, Model: BZ-900WTM, Voltage Rating: 220-240V, Frequency: 60Hz, Power Rating: 900W, Control: 3 way control, Dimension: 285mm x 203mm x 163mm, weight: 4.60kg ***** <i>Purpose: for disinfection of TSU Vehicle</i>	1	14,500.00	<u>14,500.00</u>

(Total Amount in Words) Fourteen Thousand Five 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: _____

COMMISSION ON AUDIT - TSU
RECEIVED
 Date: MAY 16 2023

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-102101-2023-05-0207
 Amount : ₱ 14,500