



# PURCHASE ORDER

Procurement Unit

**DELIVERY DUE DATE: 6-3-23**

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.: 2023-02-077  
 PO No.: 2023-188  
 Date: 4/26/2023  
 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**  
 Date of Delivery:

Delivery Term: 30 Calendar days  
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>BED SKIRT, for double bed, white, linen pleated, 54x75 bed</b> ***** <i>Purpose: for TSU Hotel use (APP 1st Qtr 2023 - Bed Clothes, Linen, Towels &amp; Other Textiles</i>	30	700.00	<b><u>21,000.00</u></b>

(Total Amount in Words) Twenty One Thousand 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  
 APR 27 2023

Conforme:

*[Signature]*  
 05/04/23

**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  
 BY *ckg* Date: MAY 04 2023

Funds Available:

*[Signature]*  
**JASPER A. MAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-206441-2023-04-0949  
 Amount : P 21000-