



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 03 DEC 2024

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

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

PR No.: 2024-09-361

Address: Tarlac City

PO No.: 2024-682

Type of Business: Merchandising Business

Date: 10/31/2024

TIN#: 605-160-668-0000 VAT Reg.

Mode of Procurement: Small Value

Tel. No.: 0947-768-2043 / 0917-132-3245

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	pair	SHOES, Safety MAN MID-CUT (leather, water repellent, mesh lining, puncture resistant, flex sole, shock proof, slip resistant, composite toe heel energy absorption, closure type: lace up, toe type round) Sizes: 7-1; 8.5-1; 9-2; 9.5-1; 10-1; 10.5-1 ***** <i>Purpose: for office use</i>	7	2,255.00	<u>15,785.00</u>

(Total Amount in Words) Fifteen Thousand Seven Hundred Eighty-Five 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.

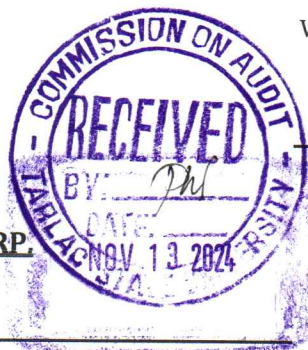
Very truly yours,

DR. ARNOLD E. VELASCO

President

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.: 02-2024-11-3629

Amount: