



PURCHASE ORDER

DELIVERY DUE DATE: 11-02-22

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

PR No.: **2022-09-289**

PO No.: **2022-466**

Date: **10/12/2022**

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: 20 Calendar days			
Date of Delivery:		Payment Term: N/30			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
15	sets	LED Neon Strip Light w/ Power Plug, 10meters, day light, 220VAC, waterproof	10	2,950.00	29,500.00
16	sets	LED Strip Light, 220V power adapter cable and connector	15	260.00	3,900.00
17	sets	LED Neon Strip Light w/ Power Plug, 10meters, blue, 220VAC, waterproof	3	2,950.00	8,850.00
18	pcs	LED Spotlight, 7watts, color: warm white ***** Purpose: for materials of entry of TSU on BELENISMO 2022 Community Category	2	590.00	1,180.00
					43,430.00

(Total Amount in Words) Forty Three Thousand Four Hundred Thirty 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:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. :

Amount :

Effectivity Date : August 24, 2020

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n No.: TSU-PRO-SF-09

Revision No. 3

