



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 04/13/23

Supplier : **HIGH VISION GENERAL MERCHANDISING CORP.**
 Address : Tarlac City
 Type of Business : Merchandising
 TIN No. : 605-160-668-0000 VAT Reg.
 Tel. No. : 0917-132-3245

PR No.: 2023-01-035
 PO No.: 2023-093
 Date: 03/03/2023
 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: 30 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	PRESS MACHINE , Manual Book Pressing Machine, Stainless Steel, Operated by hand Wheel at Fix height suitable for books, album Menu, etc., Maximum force can reach up to 500x450mm inlet width: 500x450mm max, Height: 500mm working table size: 515x450mm machine, Dimension: 600x500x1000mm, Machine Weight: 110.0kgs ***** <i>Purpose: APP - 1ST QTR FOR 2023 Print Shop (For Office Use)</i>	1	95,000.00	<u>95,000.00</u>

(Total Amount in Words) Ninety Five 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

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

March 14, 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-207572-2023-03-0027

Amount : 95,000.00