



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 25 APR 2025

Telephone No.: 045-606-8110 local 157/142

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/ 0917-132-3245/0968-702-7282

PR No.: 2025-01-043
 PO No.: 2025-180
 Date: 3/19/2025
 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
4	piece	GRASS MAT, Artificial ***** <i>Purpose: Decoration - APP 1st Quarter 2025</i>	50	195.00	9,750.00



(Total Amount in Words) Nine Thousand Seven Hundred Fifty 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:

3/26/2025

HIGH VISION GENERAL MERCHANDISING CORP.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:

IASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-206841-2025-03-0949
 Amount: 9,750.00



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 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-March-2025-03-0949
 Amount : 9,750.00