



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 03 SEP 2025

Supplier : HIGH VISION GENERAL MERCHANDISING CORP.	P.O. No. : <u>2025-388</u>
Address : <u>Tarlac City</u>	Date : <u>7/30/2025</u>
TIN : <u>605-160-668-0000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0968-702-7282/ 0947-768-2043</u>	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	STEEL RACK , 4 adjustable wire shelves, with heavy loading capacity of 800kg per shelf, steel construction with black-coated chrome finish, Ideal for garage, basement, workshop and more, dimensions: 24in x 72in x 77in *Black ***** <i>Purpose: for use in the SPMU office to organize and store supplies</i>	13	14,100.00	183,300.00



One Hundred Eighty-Three Thousand Three Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

 Signature over Printed Name of Supplier

Aug. 4, 2025

Date (Monday)

Very truly yours,

DR. ARNOLD E. VELASCO
 President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : OR-20644-2025-07-2025

Date of the ORS/BURS: Jul 30, 2025

Amount : 183,300.00