	PI	JR	CH/	ASE	0	R	D	E	R
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		PURCHASE ORDE	R				
1909				DELIVERY DUE DATE: 0 5 OCT 2024			
	nent Unit	No. 1		T DOL DATE.	J 5 UCI 2024		
Telephone No. Supplier :			T				
Address :		ISION GENERAL MERCHANDISING CORP.		PR No.:	2024-07-281		
	Tarlac C			PO No.:	2024-551		
Type of Bus TIN#:		Merchandising Business		Date:	9/3/2024		
Tel. No. :		-668-0000 VAT Reg. 3-2043/0917-132-3245	Mode of	f Procurement:	Small Value		
Gentlemen:	0947-700	5-2045/ 091/-152-5245					
	rnish this o	ffice the following articles subject to the terms and condition	s contained h	oroin.			
Place of Deli		TARLAC STATE UNIVERSITY	Delivery T		ndan Jawa		
Date of Deliv		TIMBLE STATE ONLY LAST 1	Payment 7	the second s	ndar days		
Item No.	Unit	Description	Quantity	Term: n/15 Unit Cost	Table		
13	pack	BATTERY, Rechargeable AA (4pcs/pack), Energizer	4	550.00	Total Cost		
		AA 2450	т	550.00	2,200.00		

		Purpose: for office use. Supplemental 2024					
			1				
(Total Amour	nt in Words) Two Thousand Two Hundred Pesos Only	1	l			
		l be for a perod minimum of three (3) months for expendable :	supplies, or a n	ninimum period o	fone		
		ndable supplies. In case of failure to make full delivery within t					
		ne percentfor every day of delay shall be imposed.	no unic specifi	ica above, a penai	cy oj		
	(1/10) 0) 0	ne per centijor every day oj delay shan be imposed.					
		INSSIDN DAY	Vorutruluro	180			
Very truly yours,							
DR. ARNOLD E. VELASCO							
	\cap	AH ACLEIVEIN-	1	President			
Conforme:	6/3	BY: DY		Authorized Offi			
	IX	9/15/2024	X		icial d		
HICH VIELO	NON		著 /				
the second second second second second	/////	AL MERCHANDISING CORP.					
(Signature ove			1				
Bank Account Nan	ne:	and the state of the					
Bank Account Nur	nber:						
Bank Name:							
Bank Address:							
Funds Availabl	le:						
		2	ALO	BS No. : Dr Weld	1. 10.24-10 - 1050		
		IASPER A YAUDER, CPA					
	2		Amo	ount: 2. Min			
		Budget Officer					
n No.: TSU-PRO-SF	-09	Revision No. 3	Effectivity Date	: August 24, 2020	Page 1 of 1		

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e et				1			
CONTRACTOR OF	A	PURCHASE ORDER					
Procurem	Procurement Unit			DELIVERY DUE DATE: 0 5 OCT 2024			
Telephone No.:	and the second division of the second divisio						
Supplier :	HIGH VIS	ION GENERAL MERCHANDISING CORP.			2024-07-281		
Address :	Tarlac Cit	<u>У</u>			2024-551		
Type of Busi		Merchandising Business			9/3/2024		
TIN#:							
Tel. No. :	0947-768-	2043/0917-132-3245					
Gentlemen: Please fui	rnish this off	fice the following articles subject to the terms and conditions	contained her	rein:			
		TARLAC STATE UNIVERSITY	Delivery Te		ndar days		
Place of Deli Date of Deliv		IARLAC STATL ONIVERSITY	Payment T		iddi ddjo		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost		
13	pack	BATTERY, Rechargeable AA (4pcs/pack), Energizer	4	550.00	2,200.00		
15	pack	AA 2450					

		Purpose: for office use. Supplemental 2024					
(Total Amou	nt in Words) Two Thousand Two Hundred Pesos Only			1		
(Total Amou	arranty shal	I be for a perod minimum of three (3) months for expendables	supplies, or a n	ninimum period o	ofone		
		ndable supplies. In case of failure to make full delivery within					
		ne percentfor every day of delay shall be imposed.	. ,				
	. (-/) -/ -/						
Very truly yours,							
DR. ARNOLD E. VELASCO							
		10/DEPENJENS	וע	R. ARNOLD E. V Presiden			
Authorized Official							
Conforme:							
	ON CENEL	AL MEDCHANDICING CODD					
(Signature ov		RAL MERCHANDISING CORP.					
Bank Account N							
Bank Account N			5				
Bank Account N Bank Name:	uilibel.		-				
Bank Address:			-				
Funds Availa	ble:						
		8	ALC	OBS No. : 08-704	441-2024 - 19-2853		
		JASPER A. YAUDER, CPA		ount: 2,20			
		Budget Officer			-		
n No.: TSU-PRO-	SF-09	Revision No. 3	Effectivity Date	e : August 24, 2020	Page 1 of 1		

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