*			\bigcirc							
PURCHASE ORDER										
Procurement Unit			DELIVERY DUE DATE: 1 24 24							
Telephone No.: Supplier : Address : Type of Bush TIN#: Tel. No. :	HIGH VI Tarlac Ci iness: 605-160-1	SION GENERAL MERCHANDISING CORP.	PR No.: 2023-10-448 PO No.: 2023-684 Date: 12/20/2023 Mode of Procurement Small Value							
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:										
Place of Deli	ivery:	TARLAC STATE UNIVERSITY	Delivery Term: 15 Calendar days							
Date of Deliv Item No.	Unit	Description	Payment Term: n/15							
1 (Total Amoun Wa (1) year fo	unit nt in Words arranty shal	Description STORAGE BOX, Resins plastic; high impact resistant; 155L capacity; 6 spinners; strap lock; measurements (cm) :L80.0xW59.0xH51.0 Purpose: Establishment of DOST-TSU Aslagan Purpose: Establishment of DOST-TSU Aslagan Purpose: Establishment of DOST-TSU Aslagan Three Thousand Three Hundred Pesos Only I be for a perod minimum of three (3) months for expendable supplies. In case of failure to make full delivery within the failure to make	••	1,100.00 ninimum period o						
one-tenth Confôrme:	(1/10) of o	ne percentfor every day of delay shall be imposed.	Very truly yours, DR. GRACE N. ROSETE Vice President for Administration Authorized Official							
HIGH VISIO (Signature ove Bank Account Nan Bank Account Nur Bank Name:	r printed n ne:	DI-D9-24 AVMERCHANDISING CORP. me@vate)	DEC 2 8 2023							
Bank Address: Funds Availabl	le:	IASPER A-YAUDER_CPA Budget Officer	ALOBS No. : 02 - 705 - 12 - 0373 Amount: 2 70 - e							
No.: TSU-PRO-SF	-09	Revision No. 3	Effectivity Dat	e : August 24, 2020	Page 1 of 1					

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PURCHASE ORDER										
			DELIVERY DUE DATE: 1/24/24							
Procurement Unit Telephone No.: 045-606-8142/606-8157										
Supplier :										
Address :	Tarlac Cit		PO No.: 2023-684							
		-	Date: <u>12/20/2023</u>							
Type of Busi		Merchandising Business	Mode of Procurement: Small Value							
TIN#: Tel. No. :		68-0000 VAT Reg.	Mode of Procurement. Sman value							
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:										
			Delivery Term: 15 Calendar days							
Place of Delivery: <u>TARLAC STATE UNIVERSITY</u>										
Date of Deliv	r		Payment Term: n/15							
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost					
1	unit	STORAGE BOX, Resins plastic; high impact resistant; 155L capacity; 6 spinners; strap lock; measurements (cm) :L80.0xW59.0xH51.0 ************************************	3	1,100.00	<u>3.300.00</u>					
) Three Thousand Three Hundred Pesos Only			fore					
	•	l be for a perod minimum of three (3) months for expendable s ndable supplies. In case of failure to make full delivery within t								
one-tenth (1/10) of one percentfor every day of delay shall be imposed.										
			Very truly yours, DR. GRACEN. ROSETE Vice President for Administration							
Conforme:				Authorized Official						
HIGH VISIO	ON GENE	AL MERCHANDISING CORP.		02028 2023						
			/.	MISSIONON						
Bank Account Na	(Signature over printed name & date) Bank Account Name:									
ļ				KFLERNERN	Â					
Bank Account Number:										
				ALAH IN	<u> </u>					
Bank Address:	1 .		<u> </u>	<u> </u>	¥					
Funds Availal	die:			NDC N	·					
		IASPER A. YAUDER. CPA		OBS No. : 02-708 nount : 7.711 +	107-7073-12-0179					
Budget Officer										
n No.: TSU-PRO-S	SF-09	Revision No. 3	Effectivity Dat	te : August 24, 2020	Page 1 of 1					