• /							
		PURCHASE ORDE	R	2 6 JUN 2024			
Procurement Unit			DELIVER	DELIVERY DUE DATE: 24 JULY 2024			
Telephone No.							
Supplier :		SION GENERAL MERCHANDISING CORP.		PR No.	: 2024-04-170		
Address :	Tarlac C			PO No.	: 2024-392		
Type of Bus		Merchandising Business		Date: 6/4/2024			
TIN#:		50-668-0000 VAT Reg. Mode of Procurement:					
Tel. No. :	0947-768	768-2043/0917-132-3245					
Gentlemen: Please fu	rnish this o	ffice the following articles subject to the terms and conditio	ns contained he	arein			
Place of Deli		TARLAC STATE UNIVERSITY	1				
Date of Delivery:		TIME IC STATE ONVERSIT	Delivery Term: <u>15 Calendar days</u> Payment Term: n/15				
Item No.	Unit	Description	Quantity	ferm: n/15 Unit Cost	Tabal Cast		
17	piece	IRONING BOARD, Extra heavy duty ironing board	Contraction of the Contraction o	A CONTRACTOR OF A CONTRACTOR O	Total Cost		
		36"4 stand ************************************	5	1,990.00	<u>9.950.00</u>		
(Total Amour	nt in Words	Nine Thousand Nine Hundred Fifty Pesos Only	11				
Wa	irranty shall	l be for a perod minimum of three (3) months for expendable	supplies, or a m	ninimum period o	fone		
		ndable supplies. In case of failure to make full delivery within ne percentfor every day of delay shall be imposed.	the time specifi	ed above, a pena	lty of		
Conforme: HIGH VISIO (Signature of the second	r printed of		Very truly yours, DR. AKNOLD E. VELASCO President Authorized Official				
Bank Account Nan							
Bank Account Nun	nder:						
Bank Name: Bank Address:							
			<b></b>				
Funds Availabl	e:	IASPER A VAUDER, CPA Budget Officer		BS No. : 01-10110 punt: 09990-	11-2044-06-0384		
No.: TSU-PRO-SF-	-09	Revision No. 3	Effectivity Date :	August 24, 2020	Page 1 of 1		
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han i										
PURCHASE ORDER										
Procurement Unit			DELIVERY DUE DATE: 2 6 JUN 2024							
Telephone No.: 045-606-8142/606-8157										
Supplier :	HIGH VIS	ION GENERAL MERCHANDISING CORP.		PR No.:	2024-04-170					
Address :	Tarlac Cit	<u>y</u>	PO No.: <u>2024-392</u>							
Type of Business: Merchandising Business				Date: <u>6/4/2024</u>						
TIN#:				Mode of Procurement: Small Value						
Tel. No. :	el. No. : 0947-768-2043/0917-132-3245									
Gentlemen: Please fui	rnish this off	fice the following articles subject to the terms and conditions	contained he	rein:						
Place of Deli		TARLAC STATE UNIVERSITY	Delivery Term: 15 Calendar days							
Date of Deliv	-		Payment Term: n/15							
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost					
17	Service and the service of the servi	IRONING BOARD, Extra heavy duty ironing board	5	1,990.00	<u>9,950.00</u>					
17	piece	36"4 stand	5	1,550.00	2,230.00					
		30 4 Stallu ***********************************								
		Purpose: Instructional Materials APP 1st Quarter			÷					
1										
(Total Amou	nt in Words	) Nine Thousand Nine Hundred Fifty Pesos Only								
W	arranty shal	l be for a perod minimum of three (3) months for expendable s	supplies, or a r	ninimum period o	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 percentfor every day of delay shall be imposed.										
		AIDRAS								
		MESTORON	Very truly yo	urs,						
		See and a second		fe						
		C/R-1-1-1	DR. ARNOLD E. VELASCO							
		TIL VL & VL &	President							
Conforme:		EBP. TW	$\Xi /$	Authorized Of	ficial S					
		JUN 1 5071								
<b>HIGH VISI</b>	ON GENER	RAL MERCHANDISING CORP.	1							
(Signature ov	er printed n	ame & date)								
Bank Account Na	ame:									
Bank Account N	umber:									
Bank Name:			-							
Bank Address:			-							
Funds Available:										
		Q	AL	OBS No. : 12-1011	01-20-4-06-0384					
		IASPER A VAUDER, CPA	1	nount: <b>\$99</b> 50-						
		Budget Officer		round. Dang						
N. MOILER	25.00		Effectivity Dot	e · Alloust 24 2020	Page 1 of 1					
n No.: TSU-PRO-SF-09 Revision No. 3 Effectivity Date : August 24, 2020 Page 1 of										