



# PURCHASE ORDER

**DELIVERY DUE DATE:** 09 JAN 2025

Procurement Unit

Telephone No.: 045-606-8142/606-8157

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

PR No.: 2024-10-417  
 PO No.: 2024-763  
 Date: 12/3/2024  
 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**  
 Date of Delivery:

Delivery Term: 30 Calendar days  
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	<b>Office Cubicles</b> (Low Partition; L-shape table with grommet black size: 120x120x60x40cm Panel: Fabric with Glass (Stripe Frosted Sticker); Panel Thickness: 4.68cm; H120xW120cm= 2pcs, H120xW60cm=1pc With wooden mobile pedestal and CPU rack; Metal frame color: Charcoal Gray Shade of Lamination: Natural Touch Finish (Oakwood) Type of Fabric: Polyester Handle: C-Type Aluminum Handle Fabric color: Top-beige; Bottom-Dark Grey  ***** <i>Purpose: for office of Internal Affairs and Linkages</i>	6	47,500.00	<b>285,000.00</b>

(Total Amount in Words) Two Hundred Eighty Five Thousand Pesos Only

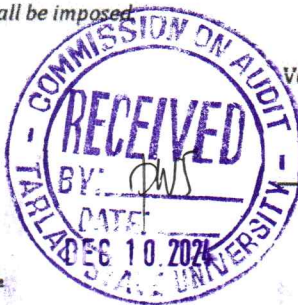
Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

12/10/2024

**HIGH VISION GENERAL MERCHANDISING CORP.**

(Signature over printed name & date)



Very truly yours,

**DR. ARNOLD E. VELASCO**  
 President  
 Authorized Official

12/06/24

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

**ASPERITA YAUDER, CPA**  
 Budget Officer

ALOBS No.: 02. M444. 2024-10-3996  
 Amount: 285,000.00



# PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

**DELIVERY DUE DATE:** 09 JAN 2025

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

PR No.: 2024-10-417  
 PO No.: 2024-763  
 Date: 12/3/2024  
 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
2	piece	<b>Office Cubicles</b> (Low Partition; L-shape table with grommet black size: 120x120x60x40cm Panel: Fabric with Glass (Stripe Frosted Sticker); Panel Thickness: 4.68cm; H120xW120cm= 2pcs, H120xW60cm=1pc With wooden mobile pedestal and CPU rack; Metal frame color: Charcoal Gray Shade of Lamination: Natural Touch Finish (Oakwood) Type of Fabric: Polyester Handle: C-Type Aluminum Handle Fabric color: Top-beige; Bottom-Dark Grey  ***** <i>Purpose: for office of Internal Affairs and Linkages</i>	6	47,500.00	<b><u>285,000.00</u></b>

(Total Amount in Words) Two Hundred Eighty Five Thousand 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.

Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official

12/06/24

**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-MW41-2024-3098  
Amount : 285,000.00