



PURCHASE ORDER

DELIVERY DUE DATE: 11 JUN 2024

Procurement Unit

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

Supplier : **HIGH VISION GENERAL MERCHANDISING CORP.**

PR No.: **2024-03-116**

Address : **Tarlac City**

PO No.: **2024-289**

Type of Business: **Merchandising Business**

Date: **5/7/2024**

TIN#: **605-160-668-0000 VAT Reg.**

Mode of Procurement: **Small Value**

Tel. No. : **0947-768-2043/ 0917-132-3245**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **20 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	piece	HEAVY DUTY ANTI-BACTERIAL SCRUB SPONGE ***** <i>Purpose: Phase 1: Assessment and Authentication of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac Phase 2: Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac. Lead Author: Geraldine Gamoso</i>	10	20.00	200.00

(Total Amount in Words) Two Hundred 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.

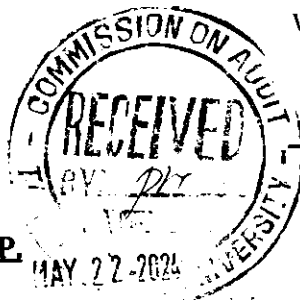
Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

5/22/24



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. : *TSU-PRO-SF-09-2024-05-1678*

Amount: *200.00*