



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 05 OCT 2024**

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.: **2024-07-281**

PO No.: **2024-551**

Date: **9/3/2024**

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: **20 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	pack	<b>BATTERY, Rechargeable AA (4pcs/pack), Energizer AA 2450</b> ***** <i>Purpose: for office use. Supplemental 2024</i>	4	550.00	<b>2,200.00</b>

(Total Amount in Words) Two Thousand 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.

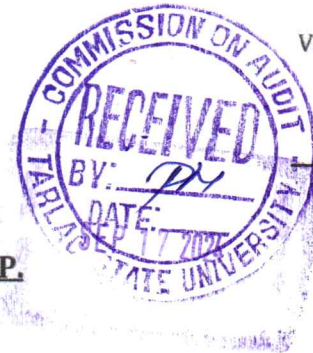
Very truly yours,

**DR. ARNOLD E. VELASCO**  
President

Authorized Official

Conforme:

9/15/2024



**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 2024-1024-19-1850**

Amount: **2,200.00**



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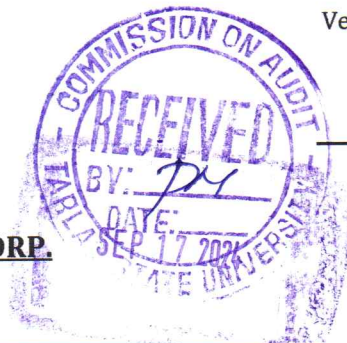
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DR. ARNOLD E. VELASCO  
 President  
 Authorized Official



Conforme:

**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. : 08-2024-01-2024-19-1650  
 Amount : 2,200.00