



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/21/23

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

Address : Tarlac City

Type of Business: Merchandising Business

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

Tel. No. : 0968-702-7282 / 0947-768-2043

PR No.: 2023-08-315

PO No.: 2023-468

Date: 9/20/2023

Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 15 Calendar days

Date of Delivery:

Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	GLASS JAR, with Lid (24pcs, 120ml) ***** <i>Purpose: for the conduct of the study entitled " Development of Saresa (Muntigia Calabura) - Flavoured Yogurt Lead Author - Robert V. Marcos</i>	5	550.00	2,750.00

(Total Amount in Words) Two Thousand Seven Hundred Fifty 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. GRACE N. ROSETE

Vice President for Administration

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. : 02-102101-2023-09-0774

Amount : ₱ 2750