



# PURCHASE ORDER

**DELIVERY DUE DATE:** 7-22-23

Procurement Unit

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

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

PR No.: 2023-05-163

Address: Tarlac City

PO No.: 2023-272

Type of Business: Merchandising Business

Date: 6/15/2023

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

Mode of Procurement: Small Value

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

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               |
|----------|------|--|----------|-----------|--------------------------|
| 1        | pc   | <b>CHAIR</b> , King and Queen Chairs, wooden, with red foam, Specifications: Designer High back Queen Chair with Luxurious Look, Throne Chair Upholstered in Luxurious Tufted Red Velvet with Hand Finished Gold Leafing. Made from solid Rubber Wood, Premium Foam, Construction, Multi-use as Living Room High Back Chair, Dining Room, Bedroom Chair, Hotel Lobby, Club, Commercial Seating, Etc., Chic Accent Chair. | 2        | 27,000.00 | 54,000.00                |
| 2        | pc   | <b>CHAIR</b> , Tiffany Chairs with foam, metal, gold, Specification: Tiffany chair, metal synthetic gold, with leatherette foam beige<br>*****<br>Purpose: Furniture - APP 1st Quarter 2023  | 200      | 960.00    | 192,000.00               |
|          |      |  |          |           | <b><u>246,000.00</u></b> |

(Total Amount in Words) Two Hundred Forty Six 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.

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.: 62-770441-777-06-148

Amount: 246,000.00