



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 14 APR 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.: **2024-01-028**

PO No.: **2024-149**

Date: **3/12/2024**

Mode of Procurement: **Small Value**

Gentlemen:

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

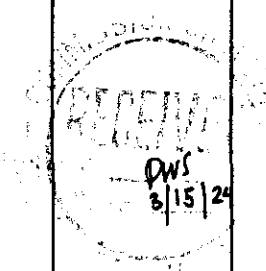
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **30 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	VACUUM CLEANER, MAKITA, Specifications: Continuous rating Input: 1,050W Max. peak air flow: 2.0m ³ / min Max. sealed suction: 22.0kPa (2,240mmH2O) (water colum) Tank capacity: Dust : 32L / Water : 27L Dimensions (L x W x H): 552x398x685mm Net Weight: 14.5kg (32.0lbs) ***** <i>Purpose: Janitorial Equipment - APP 1st Qtr 2024</i>	2	37,550.00	75,100.00



(Total Amount in Words) **Seventy-Five Thousand One 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
University 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.: **87-200441-2024-07-0391**

Amount: **75,100.00**