



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/24/22

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 / 0961-778-2939

PR No.: 2022-07-195

PO No.: 2022-369

Date: 8/18/2022

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**

Date of Delivery:

Delivery Term: 30 Calendar days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	VIDEOKE SET , all brand new, complete accessories, best for rental and parties, flat screen TV w/ glass protector, Player-platinum or mega pro, amplifier - konzert 502, konzert speaker (12 inches x 4), free-2 wired mic, free-heavy duty chord, buttons & remote to select song, with song book & song book app. in playstore, latest songs, 20,000 songs, ready to use, with USB Port for movies, MTV videos, MP3, with coin slot	1	31,500.00	31,500.00
2	set	SPEAKER , Kevler EON-15PA 15 Inch Portable PA System With 200W Amplifier, Dual VHF Mic, USB, SD, FM, Bluetooth, and Rechargeable Battery (1 Piece), 15 inch 2 Wat Bass Reflex, Low 2.5 inch Voice Coil, Hi 1.5 inches Voice Coil, 8 ohms, 200W Amplifier, USB/SD/FM/Bluetooth Function, XLR Line Input / Output, RCA Input, Mic Priority Button, 1 Mic Input, 2 VHF Wireless Mic, Echo/Repeat / Delay Function, 12V DC In, Rechargeable Battery ***** <i>Purpose: for entertainment purposes in TSU Hotel</i>	1	13,500.00	13,500.00
					45,000.00

(Total Amount in Words) Forty Five 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,

[Signature]
DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

[Signature] 8/25/22
HIGH VISION GENERAL MERCHANDISING CORP.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Funds Available:

[Signature]
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-101101-2022-08-0969

Amount: ₱ 45,000

n No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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