



# PURCHASE ORDER

DELIVERY DUE DATE: 12/12/22

Procurement Unit

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

Supplier : **HIGH VISION GENERAL MERCHANDISING CORP.**  
 Address : Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 605-160-668-0000 VAT Reg.  
 Tel. No. : 0917-132-3245

PR No.: 2022-10-316  
 PO No.: 2022-547  
 Date: 11/17/2022  
 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
2	kg	<b>Sweet and Fit</b> , Stevia Extract Powder, FDA-CFRR-NCR-FT-22	5	1,400.00	7,000.00
3	pack	<b>Xanthan Gum</b> (Gluten Free, Food Grade) Xanthan Gum for Keto/Low Carb Diet Baking (250g) ***** <i>Purpose: For approved viable demonstration project (kadowrie Spread)</i>	3	280.00	840.00
					<b>7,840.00</b>

COMMISSION ON AUDIT - TSU  
 RECEIVED  
 Date: 11-22-2022

(Total Amount in Words) Seven Thousand Eight Hundred FortyPesos 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:

11/22/2022

**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. : 12-101101-2022-11-1517  
 Amount : ₱ 7,840