



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 28 FEB 2025

Supplier : QUE HOCK HARDWARE TRADING/STEPHEN VELASCO
Address : San Nicolas, Tarlac City
Type of Business: Merchandising
TIN No. : 256-794-619-000 VAT Reg.
Tel. No. : 0919-563-3219

PR No.: 2024-12-504
PO No.: 2025-075
Date: 2/5/2025
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
Date of Delivery:
Delivery Term: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	load	SAND, (Elf)	1	1,500.00	1,500.00
33	piece	PVC ELBOW, (Orange) 2" diameter 45 degree	1	40.00	40.00
34	piece	PVC ELBOW, (Orange) 4" diameter	2	120.00	240.00
***** Purpose: Refurbishment of Faculty Toilet at CAFA San Isidro Campus					<u>1,780.00</u>

(Total Amount in Words) One Thousand Seven Hundred Eighty 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
President
Authorized Official

Conforme: 2/13/25
QUE HOCK HARDWARE TRADING/STEPHEN VELASCO
(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.: 01-2024/1-2025-02-2548
Amount: 1,780.00

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