



PURCHASE ORDER

Procurement Unit

Tel No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 30 MAR 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.: 2025-01-019

PO No.: 2025-139

Date: 2/26/2025

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: 30 calendar days

Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--|----------|-----------|-------------------------|
| 18 | set | BIDET SPRAY GUN SET, S304 stainless steel with 150cm hose and holder (heavy duty) ***** <i>Purpose: for maintenance use</i> | 20 | 850.00 | <u>17,000.00</u> |



(Total Amount in Words) Seventeen 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. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

2/28/25

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.: 02-106411-2025-02-0139

Amount: 17,000.00