



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 12 JUN 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.: 2025-03-114

PO No.: 2025-262

Date: 5/7/2025

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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PIPE, PVC 1/2 (orange)	40	90.00	3,600.00
2	set	OUTLET, Universal, 2-gang	6	140.00	840.00
3	box	UTILITY BOX, 2x4	6	30.00	180.00
10	box	WIRE, TW 3.5 mm2 PD	1	4,500.00	4,500.00
***** Purpose: for emergency purchase of materials for power lines for WIFI projects					<b>9,120.00</b>



(Total Amount in Words) Nine Thousand One Hundred Twenty 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:

5/13/25

**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.:

Amount: ₱9,120.00