



PURCHASE ORDER

DELIVERY DUE DATE: 29 AUG 2024

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

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.: 2024-07-272
PO No.: 2024-519
Date: 8/8/2024
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: 15 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	kg	Patching Compound ***** Purpose: Fabrication of additional 7pcs shelves for Admin. Office	10	30.00	<u>300.00</u>

(Total Amount in Words) Three Hundred 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: *Leobert* 8/14/24

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
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-08-2642
Amount : 300.00