





**Procurement Unit** 

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

Supplier: **QUE HOCK HARDWARE TRADING** 

Address: San Nicolas, Tarlac City

Type of Business: Merchandising

Tel. No.: 0919-563-3219

256-794-619-000 VAT Reg.

PR No.: <u>2024-03-155</u>

PO No.: <u>2024-357</u> Date: <u>5/24/2024</u>

Mode of Procurement: Small Value

Gentlemen:

TIN No.:

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: Payment Term:		30 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	SPANDREL, White 6" x 4' x .4mm thk	275	105.00	28,875.00
2	piece	<b>WALL ANGLE, 1</b> " x 1" x 8' (.5mm thk.)	29	90.00	2,610.00
3	piece	CENTER MOLDING, White 2" x 8'	4	90.00	360.00
4	piece	END MOLDING, 2" x 8'	29	90.00	2,610.00
		Purpose: Repair of the Storage and Disposal Area at the Lucinda Campus  Thirty-Four Thousand Four Hundred Fifty Five Rec			<u>34.455.00</u>

(Total Amount in Words) Thirty-Four Thousand Four Hundred Fifty-Five 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

Conforme:

6-5-W

**OUE HOCK HARDWARE TRADING** 

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. TAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

05 / 3

ALOBS No.: 02 70441-7024-25-145

Amount: 34 486 N

Effectivity Date: Augist 24, 2020

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