| PURCHASE ORDER   |                                  |  |  |  |  |  |
|--|----------------------------------|--|--|--|--|--|
| Image: Instant State Delivery due date: 0 7 AUG 202   Delivery due date: 0 7 AUG 202 |                                  |  |  |  |  |  |
| Supplier : <b>QUE HOCK HARDWARE TRADING</b>  | PR No.: <u>2024-06-244</u>       |  |  |  |  |  |
| Address : San Nicolas, Tarlac City   | PO No.: 2024-483                 |  |  |  |  |  |
| Type of Business: <u>Merchandising</u>   | Date: 7/18/2024                  |  |  |  |  |  |
| TIN No. : <u>256-794-619-000 VAT Reg.</u>  | Mode of Procurement: Small Value |  |  |  |  |  |
| Tel. No. : 0919-563-3219   |                                  |  |  |  |  |  |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

| Place of Deli   | ivery: | TARLAC STATE UNIVERSITY   | Delivery Term: |                          | 15 calendar days |  |  |
|---|--------|---|----------------|--------------------------|------------------|--|--|
| Date of Deliv   | very:  |   | Payment Term:  |                          | <u>n/15</u>      |  |  |
| Item No.  | Unit   | Description   | Quantity       | Unit Cost                | Total Cost       |  |  |
| 1   | piece  | MARINE PLYWOOD, 3/4' x 4' x 8'<br>************************************                  | 2              | 1,300.00                 | <u>2,600.00</u>  |  |  |
|   |        | Purpose: Fabirication of Kneeler with and support and shelf for ARO Building (APP-2024) |                |                          |                  |  |  |
| 4   |        |   |                |                          |                  |  |  |
|   |        |   |                |                          |                  |  |  |
|   | 3      |   |                |                          |                  |  |  |
|   |        |   |                |                          |                  |  |  |
| (Total Amount in Words) Two Thousand Six 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   |        |   |                |                          |                  |  |  |
| SIDN ON Very truly yours,   |        |   |                |                          |                  |  |  |
| DR. ARNOLD E. VELASCO   |        |   |                |                          |                  |  |  |
|   | 1 -    | SAFEFFIVER  | DR.            | ARNOLD E. V<br>President | ELASCO           |  |  |
| Conforme:   | flor   | 2e/ 1/23/24 - RV. DM  | 1              | Authorized Off           | icial <b>B</b>   |  |  |

**QUE HOCK HARDWARE TRADING** 

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

(Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: Funds Available: ALOBS No. : 07-7mul/ul: 7mu/17 · 24/4/ Amount : 4. (LW · W

Effectivity Date: Augist 24, 2020

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