



PURCHASE ORDER

DELIVERY DUE DATE: 25 JUN 2024

Procurement Unit

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

Supplier : **QUE HOCK HARDWARE TRADING**

Address : San Nicolas, Tarlac City

Type of Business: Merchandising

TIN No. : 256-794-619-000 VAT Reg.

Tel. No. : 0919-563-3219

PR No.: 2024-04-179

PO No.: 2024-356

Date: 5/24/2024

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: 20 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	piece	ROOF FLASHING, 4' x 8' 0.5mm Plain Sheet (Red) ***** <i>Purpose: Repair of Ceiling and Roofing of JVV Library Bldg. Lucinda Campus</i>	7	980.00	<u>6,860.00</u>

(Total Amount in Words) Six Thousand Eight Hundred Sixty 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

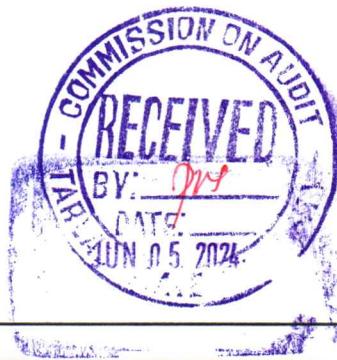
Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme: 6-5-24



QUE HOCK HARDWARE TRADING

(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. : 02-706441-2024-05-1873

Amount : 6,860.00