



PURCHASE ORDER

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

DELIVERY DUE DATE: 01 MAY 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.: 2025-03-109
PO No.: 2025-211
Date: 4/4/2025
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: 20 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
21	set	PIPE CUTTER, PPR (heavy duty) ***** Purpose: for maintenance use	3	650.00	<u>1,950.00</u>



(Total Amount in Words) One Thousand Nine Hundred Fifty 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 APR 10 2025
Authorized Official

Conforme:

4-11-25

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.: 02-202441-002804-1170
Amount: 1,950.00