



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10 OCT 2024

Supplier: **QUE HOCK HARDWARE TRADING(STEPHEN VELASCO)**

PR No.: 2024-06-245

Address: San Nicolas, Tarlac City

PO No.: 2024-558

Type of Business: Merchandising

Date: 9/4/2024

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

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 Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	set	Kitchen Faucet , Stainless, Single Lever, Goosesneck with Flexible Hose, S304	1	1,450.00	1,450.00
37	piece	Good Lumber S4S, Kiln Dried 2" x 2" x10'	5	185.00	925.00
39	piece	Wood Edging S4S, 1/4" x 3/4"x8' ***** <i>Purpose: Renovation of Clinic Comfort Room, TSU Main Campus.</i>	4	125.00	500.00
					2,875.00

(Total Amount in Words) Two Thousand Eight Hundred Seventy 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:

Signature 9-10-24

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

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.: 02-2024-01-2024-09-2647

Amount: 2,875.00