



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 13 MAR 2025

Supplier : **QUE HOCK HARDWARE TRADING/STEPHEN VELASCO**

PR No.: 2024-11-470

Address : San Nicolas, Tarlac City

PO No.: 2025-059

Type of Business: Merchandising

Date: 1/30/2025

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	roll	FLEXIBLE ELECTRICAL, Orange Pipe, 1/2" dia. (100m/roll)	5	550.00	2,750.00
20	set	ELECTRICIAN MULTIFUNCTIONAL WIRE STRIPPER, (stripping, tangent, crimping terminal) ***** Purpose: Electrical Materials and Tools maintenance use	3	350.00	1,050.00
					<b><u>3,800.00</u></b>



(Total Amount in Words) Three Thousand Eight 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

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

2/11/25

**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. : 02-2024-2025-02-0471

Amount : ₱ 3800