

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 3 0 JAN 2025

QUE HOCK HARDWARE TRADING/STEPHEN Supplier:

VELASCO

San Nicolas, Tarlac City

Type of Business: Merchandising TIN No.: 256-794-619-000 VAT Reg.

Tel. No.: 0919-563-3219 PR No.: 2024-11-464

PO No.: 2025-003

Date: 1/2/2025

Mode of Procurement: Small Value

Gentlemen:

Address:

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

Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: Payment Term:		15 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	THNN WIRE, 8.0mm **********************************	1	7,500.00	7,500.00
(Total Amount in Words) Seven Thousand Five 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 onetenth (1/10) of one percent for every day of delay shall be imposed

Conforme: QUE HOCK HARDWARE TRADING/STEPHEN VELASCO (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name:

Authorized Official

DR. ARNØLD E. VELASCO President

Very truly yours,

Funds Available:

Form No.: TSU-PRO-SF 09

Bank Address:

Budget Officer

Revision No. 03

Amount: \$ 7500-

Effectivity Date: Augist 24, 2020 Page 1 of 1

ALOBS No.: 02-20644- 2025-01-0154