



PURCHASE ORDER

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

DELIVERY DUE DATE: 22 FEB 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.: 2024-12-491
PO No.: 2025-020
Date: 1/14/2025
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	set	KILN DRIED PANEL DOOR, 700mm x 2100mm x 4mm ***** <i>Purpose: Refurbishment of VPAA Comfot Room, VPAA Office TSU Main Campus</i>	1	4,000.00	<u>4,000.00</u>

(Total Amount in Words) Four Thousand 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: 1/23/25

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. : 02-112644-1128-01-0257
Amount : 4,000.00