



PURCHASE ORDER

DELIVERY DUE DATE: 30 SEP 2024

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

Supplier : QUE HOCK HARDWARE TRADING(STEPHEN VELASCO)	PR No.: <u>2024-07-315</u>
Address : <u>San Nicolas, Tarlac City</u>	PO No.: <u>2024-556</u>
Type of Business: <u>Merchandising</u>	Date: <u>9/4/2024</u>
TIN No. : <u>256-794-619-000 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>0919-563-3219</u>	

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>20 calendar days</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	Pre-Painted G.I Box Gutter (White) 48" x 8' Cut @ 0.50mm thk. ***** <i>Purpose: Replacement of SPMU Storage Room Roof Gutter.</i>	5	920.00	<u>4,600.00</u>

(Total Amount in Words) Four Thousand Six 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

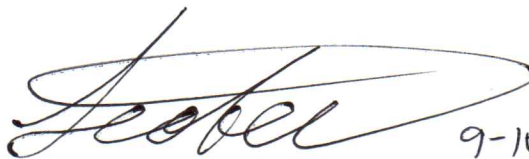
Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:



9-10-24

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. : 07-202441-2024-09-2846

Amount : 4,600.00