



PURCHASE ORDER

DELIVERY DUE DATE: 16 DEC 2024

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

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.: 2024-10-448
PO No.: 2024-765
Date: 12/3/2024
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** Delivery Term: 10 calendar days
Date of Delivery: _____ Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--|----------|-----------|----------------------|
| 4 | roll | SOLDERING LEAD, Low melting point 1.2mm ***** <i>Purpose: for the replacement and installation of Battery and accessories of the Solar Power-Charging System for Electric Utility Vehicle, a recently completed project with DOST 3</i> | 1 | 650.00 | <u>650.00</u> |

(Total Amount in Words) Six Hundred Fifty 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:  12/6/24

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. : 02-2024-11-24-12-30163
Amount : 650.00