



PURCHASE ORDER

DELIVERY DUE DATE: Jan. 16, 2025

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.: 2024-09-388
PO No.: 2024-778
Date: 12/6/2024
Mode of Procurement: Small Value

Gentlemen:

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

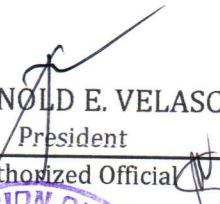
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--|----------|-----------|------------------------|
| 22 | set | ONE-PIECE WATER CLOSET , with bidet hose and complete accessories ***** <i>Purpose: Refurbishment of Faculty Toilet at CAFA San Isidro Campus</i> | 1 | 6,500.00 | <u>6,500.00</u> |

(Total Amount in Words) Six 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 one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:  12/17/24


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. : 02-206441-2024-12-4114
Amount : ₱ 6,500-