



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 22 DEC 2024

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.: 2024-09-391

PO No.: 2024-724

Date: 11/15/2024

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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	CFL BULB, LED 9Watts ***** <i>Purpose: for replacement of busted light at the 1st to 3rd floor at JVV, Library Lucinda Campus.</i>	20	80.00	<u>1,600.00</u>

(Total Amount in Words) One 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:

11/22/24

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. : 02-MW-41-1024-11-3783

Amount : 1,600.00