



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/16/24

Supplier : **QUE HOCK HARDWARE TRADING(STEPHEN VELASCO)**

PR No.: 2204-09-358

Address : San Nicolas, Tarlac City

PO No.: 2024-650

Type of Business: Merchandising

Date: 10/11/2024

TIN No. : 256-794-619-000 VAT Reg.

Mode of Procurement: Small Value

Tel. No. : 0919-563-3219

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
22	piece	GUN TACKER, T50, size 3/8 ***** Purpose: APP 1st Quarter 2024	4	850.00	3,400.00

(Total Amount in Words) Three Thousand Four 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:

10/17/24

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. : 02-2024-41-001-10-3502

Amount : 3,400.00