



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 28 JUN 2024**

<b>Supplier:</b> <u>QUE HOCK HARDWARE TRADING</u> <b>Address:</b> <u>San Nicolas, Tarlac City</u> <b>Type of Business:</b> <u>Merchandising</u> <b>TIN No.:</b> <u>256-794-619-000 VAT Reg.</u> <b>Tel. No.:</b> <u>0919-563-3219</u>	<b>PR No.:</b> <u>2024-04-170</u> <b>PO No.:</b> <u>2024-336</u> <b>Date:</b> <u>5/22/2024</u> <b>Mode of Procurement:</b> <u>Small Value</u>
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Gentlemen:

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

<b>Place of Delivery:</b> <u>TARLAC STATE UNIVERSITY</u> <b>Date of Delivery:</b>	<b>Delivery Term:</b> <u>30 calendar days</u> <b>Payment Term:</b> <u>n/15</u>
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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
33	piece	<b>SCRATCH AWL</b> , Material: Wood, handle; Stainless, Steel; Total, Length: Approx. 11.5cm/4.53inch; Length of Handle: Approx. 4.7cm/1.85inch	3	300.00	900.00
41	piece	<b>SPOKESHAVE</b> , Specification: 9inch adjustable; for material: 50# steel; planer width: 44 (mm); tool length: 50 (mm); planing thickness: 2.5 (mm); the length of the planer is: 215 (mm)	3	485.00	1,455.00
43	piece	<b>STEEL TAPE RULE</b> , Rubbergrip tape rule; blade length (m): 3.5 (5m), blade width (inches): 1/2"	3	220.00	660.00
					<b>3,015.00</b>
<small>***** Purpose: Instructional Materials APP 1st Quarter 2024</small>					

(Total Amount in Words) Three Thousand Fifteen 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:   
QUE HOCK HARDWARE TRADING  
 (Signature over printed name & date)



Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

 <u>JASPER A. YAUDER, CPA</u> Budget Officer	<b>ALOBS No.:</b> <u>02-706441-2024-05-1724</u> <b>Amount:</b> <u>3,015.00</u>
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