



PURCHASE ORDER

DELIVERY DUE DATE: 26 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.: 2024-10-421
PO No.: 2024-758
Date: 11/26/2024
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: 20 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gallon	Cementitious Waterproofing ***** <i>Purpose: for waterproofing of balcony at the CASS Bldg. Main Campus.</i>	24	760.00	<u>18,240.00</u>

(Total Amount in Words) Eighteen Thousand Two Hundred Forty 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

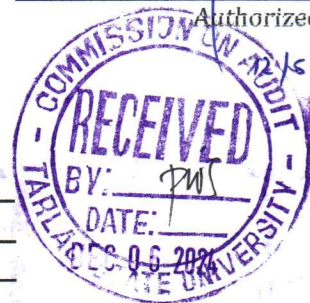
Conforme:

12/6/24

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. : 02-20644-2024-12-3985
Amount : ₱18240-