



PURCHASE ORDER

DELIVERY DUE DATE: 4/17/24

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

Supplier : **QUE HOCK HARDWARE TRADING**
Address : San Nicolas, Tarlac City
Type of Business: Merchandising
TIN No. : 256-794-619-000 VAT Reg.
Tel. No. : 0919-563-3219

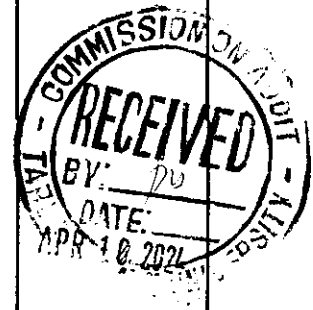
PR No.: 2024-04-162
PO No.: 2024-217
Date: 4/12/2024
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 2 calendar days
Date of Delivery: _____ Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|--------|---|----------|-----------|-------------------------|
| 1 | T/load | VIBRO SAND, 16cu.mtr/Truckload ***** <i>Purpose: to be use for valleyball.TSU Intrams 2024 at Lucinda Campus</i> | 2 | 13,000.00 | <u>26,000.00</u> |



(Total Amount in Words) Twenty-Six Thousand 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:

4/15/24

QUE HOCK HARDWARE TRADING

(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. : 02-1064-4-111-11-180
Amount : 26,000.00