



PURCHASE ORDER

DELIVERY DUE DATE: 4/15/24

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.: 2024-03-153
PO No.: 2024-221
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**
Date of Delivery: _____
Delivery Term: April 15, 2024
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
23	liter	ACRYLIC PAINT, Gold	4	280.00	1,120.00
24	liter	ACRYLIC PAINT, Maroon/Red	5	240.00	1,200.00
41	piece	COCOLUMBER, 2x2x6	12	105.00	1,260.00
***** Purpose: Materials to be used for intrams 2024 on April 15, 2024					3,580.00



(Total Amount in Words) Three Thousand Five Hundred Eighty 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. : 02-706444-2024-04-1534
Amount : 3,580.00 w