



PURCHASE ORDER

DELIVERY DUE DATE: 28 AUG 2024

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.: 2024-06-243
PO No.: 2024-494
Date: 8/1/2024
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	piece	Wall Cap Flashing, 36" x 8' Cut @ 0.50mm thk. G.I Pre-Painted (RED) ***** <i>Purpose: Repair of Roof Flashing and Ceiling of JVY Library Bldg. Lucinda Campus</i>	23	880.00	<u>20,240.00</u>

(Total Amount in Words) Twenty 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

Conforme:  8/8/24

Very truly yours,
DR. ARNOLD E. VELASCO
President

Authorized Official 


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. : 02-206441-2024-08-2555
Amount : ₱ 20,240