Appendix 61

PURCHASE ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 07 JUN 2025

Supplier : **QUE HOCK HARDWARE TRADING/STEPHEN VELASCO** Address : San Nicolas, Tarlac City TIN : 256-794-619-000 VAT Reg. Contact No : 0919-563-3219	P.O. No. : 2025-292 Date : 5/21/2025 Mode of Procurement : NP - Small Value Procurement (SVP)

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 : 15 calendar days Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	piece	**CONCRETE HOLLOW BLOCKS,** 4"	45	12.00	540.00
9	load	**VIBRO SAND,** (elf truck)	1	2,500.00	2,500.00
		*****************************			**3,040.00**
		Purpose: for Refurbishment of FDMO Comfort Room			

COMMISSION ON AUDIT RECEIVED DATE: MAY 27 2025 TARLAC STATE UNIVERSITY

Three Thousand Forty Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

Maria Cecilia Velasco
Signature over Printed Name of Supplier

5/21/25
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President MAY 22 2025
Authorized Official

Fund Cluster : ______________ **Funds Available :** ______________ JASPER A. YAUDER, CPA Budget Officer	**ORS/BURS No. :** 02-MOOE-2025-05-1485 **Date of the ORS/BURS:** May 21, 2025 **Amount :** 3,040.00