

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 16 AUG 2025Supplier : **QUE HOCK HARDWARE TRADING/STEPHEN VELASCO**

P.O. No. : 2025-380

Address : **San Nicolas, Tarlac City**

Date : 7/10/2025

TIN : **256-794-619-000 VAT Reg.**Mode of Procurement : **NP - Small Value**Contact No : **0919-563-3219**

Procurement (SVP)

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**Delivery Term : **30 calendar days**

Date of Delivery : _____

Payment Term : **n/15**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	piece	METAL STUDS, 2" x 3" x 3.0m x 0.5mm thk	33	140.00	4,620.00
7	piece	METAL TRACK, 2" x 3" x 3.0m x 0.5mm thk	62	140.00	8,680.00
8	box	BLACK SCREW METAL, 1" 1000pcs/box	5	750.00	3,750.00
9	box	BLIND REVIT, 5/32x 3/4"	4	250.00	1,000.00
10	piece	MAGNETIC POSITIONING SCREWDRIVER BITS, 50mm length	3	60.00	180.00
15	roll	MASKING TAPE, 3/4" (for painting use)	4	35.00	140.00
21	piece	TOX W/FLAT HEAD SCREW, 1"	100	1.50	150.00
22	piece	DEFORMED STEEL BAR, 10mm Ø x 6m ***** Purpose: for the proposed construction of Motorpool Office	7	148.00	1,036.00
					19,556.00

Nineteen Thousand Five Hundred Fifty-Six 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

[Signature] 7/17/25
Signature over Printed Name of Supplier

Very truly yours,

DR. ARNOLD E. VELASCO
President *[Signature]*

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-2024/1-2025-07/1984

Date of the ORS/BURS: 17 JUL 2025

Amount : 19,556.00