

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 24 JUL 2025

Supplier : QUE HOCK HARDWARE TRADING/STEPHEN VELASCO	P.O. No. : 2025-332
Address : San Nicolas, Tarlac City	Date : 06/18/2025
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
4	bag	TILE ADHESIVE , heavy duty	4	350.00	1,400.00
11	piece	METAL TRACK , 2" x 3" x 3.0m x 0.5 mm thk	6	140.00	840.00
12	box	BLIND REVIT , 5/32 x 3/4"	1	220.00	220.00
14	set	PVC DOOR , Walnut Single Swing with Jamb and Louver including hinges, 2.10m x 0.60m (CR)	2	2,100.00	4,200.00
***** Purpose: for refurbishment of FDMO Comfort Room					6,660.00

Six Thousand Six Hundred Sixty 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:

Very truly yours,

Signature over Printed Name of Supplier

DR. ARNOLD E. VELASCO
President

Authorized Official

JUN 24 2025

Date



Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-206441-2025-06-1769

Date of the ORS/BURS: June 24, 2025

Amount : 6,660.00