

ASAP



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 03 MAY 2026**

Supplier : <b>QUE HOCK HARDWARE TRADING/STEPHEN VELASCO</b>	P.O. No. : <u>2026-182</u>
Address : <u>San Nicolas, Tarlac City</u>	Date : <u>4/24/2026</u>
TIN : <u>256-794-619-000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0919-563-3219</u>	

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

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <u>on/or before May 3, 2026</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

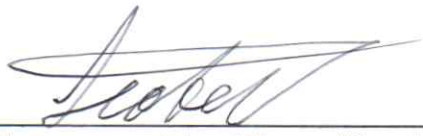
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	piece	MASKING TAPE, (2 inch)	2	85.00	170.00
6	piece	MASKING TAPE, (1 inch)	2	40.00	80.00
***** Purpose: for the RAATI 2025 (PR# 2026-03-073)					<b>250.00</b>



**Two Hundred Fifty 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 over Printed Name of Supplier

4/30/26

Date

Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL

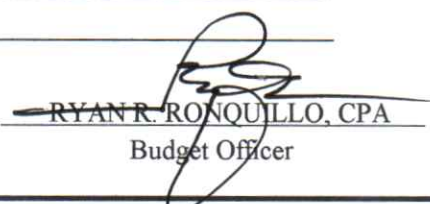
OIC-President

Authorized Official

**APR 29 2026**

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_



RYAN R. RONQUILLO, CPA

Budget Officer

ORS/BURS No. : 02-20444-2026-04-1600

Date of the ORS/BURS: 28 APR 2026

Amount : ₱ 250