



PURCHASE ORDER

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

DELIVERY DUE DATE: 18 JUL 2025

Supplier : <u>QUE HOCK HARDWARE TRADING/STEPHEN VELASCO</u> Address : <u>San Nicolas, Tarlac City</u> TIN : <u>256-794-619-000 VAT Reg.</u> Contact No : <u>0919-563-3219</u>	P.O. No. : <u>2025-323</u> Date : <u>6/17/2025</u> Mode of Procurement : <u>NP - Small Value Procurement (SVP)</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>30 calendar days</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
8	set	SWITCH, 1 gang switch wide series ***** <i>Purpose: Replacement of Louver lights and ceiling works for QMU and retiling of office flooring at anti-red tape office.</i>	1	110.00	110.00

One Hundred Ten 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:

STEPHEN VELASCO
 Signature over Printed Name of Supplier

6-18-25
 Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-206441-2025-05-1666

Date of the ORS/BURS: 17 JUNE 2025

Amount : P 110-