



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 06 AUG 2025

Supplier : <b><u>QUE HOCK HARDWARE TRADING/STEPHEN VELASCO</u></b> 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>2025-368</u> Date : <u>7/9/2025</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 : <b><u>TARLAC STATE UNIVERSITY</u></b> Date of Delivery : _____	Delivery Term : <u>20 calendar days</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	piece	G.I. PIPE, S40, 1 1/4" Ø x 6.00m Length	5	1,200.00	6,000.00
8	liter	QUICK DRY ENAMEL PAINT, Yellow (2 Coats)	1	240.00	240.00
9	gallon	QUICK DRY ENAMEL PAINT, White (2 Coats)	1	780.00	780.00
10	gallon	QUICK DRY ENAMEL PAINT, Red (for lettering)  ***** <i>Purpose: for the proposed additional designated parking areas at Lucinda Campus</i>		780.00	780.00
					<b>7,800.00</b>



**Seven Thousand Eight Hundred 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: <u>Manit Cecilia Velasco</u> Signature over Printed Name of Supplier  _____ Date	Very truly yours, DR. ARNOLD E. VELASCO President _____ Authorized Official
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Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;">   <b>JASPER A. YAUDER, CPA</b>                      Budget Officer                 </div>	ORS/BURS No. : <u>02-101101-2025-07-0875</u> Date of the ORS/BURS: <u>10 JULY 2025</u> Amount : <u>₱ 7,800.-</u>
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