



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 27 FEB 2026

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>2026-056</u> Date : <u>2/5/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
--	---

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

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u>	Delivery Term : <u>15calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	PRE-PAINTED G.I CAP FLASHING, 0.5mm thk., 36" cut (gray) ***** <i>Purpose: Construction of CIT Temporary Electrical Laboratory Room at San Isidro (PR# 2025-11-390)</i>	3	940.00	2,820.00

Two Thousand Eight Hundred Twenty 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

2-12-26
Date

Very truly yours,
 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____ Funds Available : _____ <u>JASPER A. YAUDER, CPA</u> Budget Officer	ORS/BURS No. : <u>02-202441-2026-02-0607</u> Date of the ORS/BURS: <u>Feb 11, 2026</u> Amount : <u>2,820.00</u>
---	--