



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 03 APR 2025

Supplier : **QUE HOCK HARDWARE TRADING/STEPHEN VELASCO**

PR No.: **2024-12-499**

Address : **San Nicolas, Tarlac City**

PO No.: **2025-130**

Type of Business: **Merchandising**

Date: **2/21/2025**

TIN No. : **256-794-619-000 VAT Reg.**

Mode of Procurement: **Small Value**

Tel. No. : **0919-563-3219**

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**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
21	piece	PPR MALE THREADED TEE, 1" x 1" Ø	1	165.00	165.00
22	piece	PPR FEMALE THREADED TEE, 1" x 1" Ø	1	145.00	145.00
23	piece	PPR EQUAL TEE, 1 1/2" x 1 1/2" Ø	1	80.00	80.00
25	piece	PPR FEMALE ADAPTOR, 1" Ø	1	390.00	390.00
31	piece	TEFLON TAPE, 1"	10	20.00	200.00
42	piece	PVC PIPE, 1/2" DIA.	10	95.00	950.00
44	piece	NEMA 3R ENCLOSURE	1	450.00	450.00
47	set	PVC JUNCTION BOX, with cover 4"x4"	6	40.00	240.00
49	piece	PAINT BRUSH, 2"	2	40.00	80.00
***** Purpose: Installation of Bladder Tank and Storage tank at CFTR Building, Lucinda Campus					<u>2,700.00</u>

(Total Amount in Words) Two Thousand Seven Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

3/4/25

QUE HOCK HARDWARE TRADING/STEPHEN VELASCO

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOPS No. : **2024-12-499**
Amount: **2,700.00**