



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 05 APR 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>2026-121</u> Date : <u>2/27/2026</u> Mode of Procurement : <u>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/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	set ✓	MCCB 230V, 30AT/100AF 3P, in NEMA3R Enclosure ✓	2 ✓	4,000.00 ✓	8,000.00
8	set ✓	MCCB 230V, 30AT/100AF 2P, in NEMA3R Enclosure ✓	2 ✓	3,500.00 ✓	7,000.00
***** Purpose: Electrical System Upgrade from single phase to three phase power supply (PR# 2025-11-361) ✓					15,000.00

Fifteen Thousand 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

3/6/26

 Date



Very truly yours,

 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____ Funds Available : _____ JASPER A. YAUDER, CPA Budget Officer	ORS/BURS No. : <u>12-2006441-2026-03-0974</u> Date of the ORS/BURS: <u>09 MAR 2026</u> Amount : <u>₱ 15000</u>
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