



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 16 AUG 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>2025-379</u> Date : <u>7/10/2025</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
1	unit	SUBMERSIBLE PUMP, Taiwan Made SS132 (1HP) 750W 2" TDH 520 l/m 3450 rpm sewage type for dirty water ***** <i>Purpose: for the replacement of a defective submersible pump needed for Sewage Treatment Plant at TSU Main Campus</i>	3	25,000.00	<u>75,000.00</u>



Seventy-Five 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:

7/17/25
Mano & Gerald Velasco
 Signature over Printed Name of Supplier

Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 07-June 11, 2025-07-1987

Date of the ORS/BURS: Jul 11, 2025

Amount : 75,000.00