



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 4/20/24

Supplier: **QUE KANG HARDWARE INC.**
 Address: **F. Tañedo St., Poblacion, Tarlac City**
 Type of Business: **Merchandising**
 TIN No.: **008-174-786-000 VAT Reg.**
 Tel. No.: **(045) 628-0932 / 982-5071**

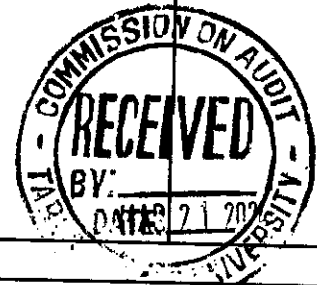
PR No.: **2024-01-025**
 PO No.: **2024-164**
 Date: **3/15/2024**
 Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery:
 Delivery Term: **30 calendar days**
 Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	piece	DRILL BIT, 1/8 (metal)	20	50.00	1,000.00
37	roll	TAPE, Electric tape	25	60.00	1,500.00
49	box	WIRE, THHN wire (#12)	3	3,400.00	10,200.00
50	box	WIRE, THHN wire (#14)	5	2,400.00	12,000.00
***** Purpose: Instructional Materials - APP 1st Quarter 2024					24,700.00



(Total Amount in Words) Twenty-Four 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
 University President

Authorized Official

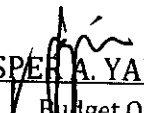
Conforme:  3/21/24

QUE KANG HARDWARE INC.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **02-10101-2024-03-0287**
 Amount: **₱24700-**