



PURCHASE ORDER

DELIVERY DUE DATE: 02 09-23

Procurement Unit

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

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) 982-5071

PR No.: 2022-12-365
 PO No.: 2023-005
 Date: 1/3/2023
 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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	pcs	Masonry Drill Bit, #8	10	60.00	600.00
13	pcs	Hose Clamp, 1/2" dia. ***** Purpose: Installation Drain Pan for ACU at the TSU Main Campus	300	10	3,000.00
					<u>3,600.00</u>

(Total Amount in Words) Three Thousand Six 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. GRACIE N. ROSTE

Vice President for Administration

Authorized Official

Conforme:

01-10-23

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT- TSU

RECEIVED

DATE JAN 10 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Office

ALOBS No. : 02-101101-2023-01-0008

Amount : ₱3,600-