



PURCHASE ORDER

DELIVERY DUE DATE: 3/20/22

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.: **2022-01-004**
PO No.: **2022-080**
Date: **2/15/2022**
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
8	pcs	PRESSURE SWITCH	2	380.00	760.00
10	pcs	FLOATER VALVE, 1"	2	900.00	1,800.00
14	pcs	PPR MALE ADAPTOR, 1"	20	280.00	5,600.00
16	pcs	PPR FEMALE UNION ADAPTOR, 1"	10	350.00	3,500.00
31	pcs	PPR MALE ADAPTOR, 1/2"	10	85.00	850.00
					12,510.00

Purpose: Materials for conversion of water line in SAS (From deep well to Prime Water)

(Total Amount in Words) Twelve Thousand Five Hundred Ten 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme: 2/18/22

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.: **02-101161-22-02-0187**
Amount: **₱ 12,510.00**

Form No.: TSU-PRO-SF 09 | Revision No. 03

Effectivity Date: August 24, 2020 | Page 1 of 1

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