



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 3/3/24

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.: **2023-10-427**  
 PO No.: **2024-091**  
 Date: **2/1/2024**  
 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
6	piece	<b>BENCH GRINDER, Heavy Duty, 6"</b>	2	2,650.00	5,300.00
11	piece	<b>CIRCULAR CUT-OFF SAW, Circular Cut-Off Saw</b>	2	3,200.00	6,400.00
12	piece	<b>CORDLESS DRILL, Cordless Drill 20V 13mm</b>	2	3,500.00	7,000.00
18	piece	<b>OXYACETYLENE HOSE AND TORCH, Oxyacetylene Hose and Torch set</b>	1	11,000.00	11,000.00
29	piece	<b>WELDING MACHINE, Gasless Welding Machine 300 amp.</b>	2	8,500.00	17,000.00
31	box	<b>WELDING ROD, Welding Rod, 2 1/2kl per box</b>	35	280.00	9,800.00
***** Purpose: Hardware Supplies and Materials - SUPPLEMENTAL 3rd Qtr 2023					<b>56,500.00</b>

(Total Amount in Words) Fifty-Six Thousand Five 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

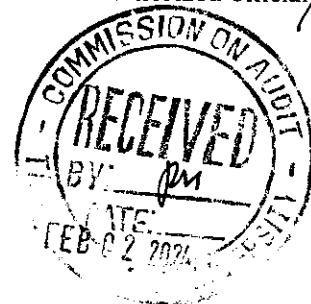
Very truly yours,

**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

Conforme:

**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. : **02-192101-2024-02-003**  
 Amount : **₱56,500**