



PURCHASE ORDER

DELIVERY DUE DATE:

3/31/22

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **QUE KANG HARDWARE INC.**

Address : F. Tanedo Street, Poblacion, Tarlac City, 2300 Tarlac

Type of Business: Merchandising Business

TIN#: 008-174-786-000 VAT Reg.

Tel. No. : (045) 982 5071

PR No.: 2022-02-024

PO No.: 2022-096

Date: 2/18/2022

Mode of Procurement: Small Value

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/10

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|--|------|---------------------------------|----------|-----------|---------------|
| 5 | pcs | PVC BLUE MALE ADAPTOR, 1/2 | 20 | 10.00 | 200.00 |
| 10 | pcs | PVC BLUE ELBOW with Thread, 1/2 | 10 | 15.00 | 150.00 |
| ***** Purpose: for fabrication & repairs of handwash area in the university | | | | | 350.00 |

(Total Amount in Words) Three Hundred Fifty 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 and Extension Services

Authorized Official

Conforme:

[Signature] 3/1/22

QUE KANG HARDWARE INC.

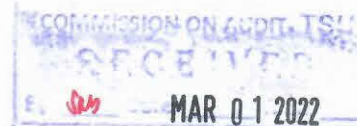
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

[Signature]
IASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-101101-2022-02-0235

Amount : ₱350

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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Noted
3/3/2022