



PURCHASE ORDER

DELIVERY DUE DATE: 3/21/19

Procurement Unit
Telephone No.: (045) 982-6142

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

PR No.: 2019-01-033
PO No.: 2019-107
Date: 2/27/2019
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: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PADLOCK, Heavy Duty ***** Purpose: to be used by COED for classroom and office use	67	355.00	23,785.00

(Total Amount in Words) Twenty Three Thousand Seven Hundred Eighty Five Pesos Only

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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme: *Susana Rabejota* 03/06/19



QUE KANG HARDWARE INC.
(Signature over printed name & date)

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

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

Effectivity Date : March 1, 2017

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Form No.: TSU-PRO-SF 09

Revision No. 01

all posted 3/6/19