



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-0142

DELIVERY DUE DATE: 10-12-19

| | |
|---|----------------------------------|
| Supplier : QUE KANG HARDWARE INC. | PR No.: 2019-08-318 |
| Address : F. Tañedo St., Poblacion, Tarlac City | PO No.: 2019-574 |
| TIN No. : 008-174-786-000 VAT Reg. | Date: 9/11/2019 |
| Tel. No. : (045) 982-5071 | 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/30 |

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|-------------------------|
| 27 | set | TANK, 250gal or 1,000 Liters capacity ***** <i>Purpose: Repair of waterline system at AB building lucinda campus</i> | 1 | 16,000.00 | <u>16,000.00</u> |

(Total Amount in Words) Sixteen Thousand 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,

Suzanne Rabelista
Conforme: _____

9/12/19

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official *[Signature]*

QUE KANG HARDWARE INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT TSU
RECEIVED
12 SEP 2019

| | |
|---|-------------------------|
| Funds Available: <i>[Signature]</i> JESUS S. DANGANAN Budget Officer IV | ALOBS No. : Amount : |
|---|-------------------------|

date posted 9/12/19