



PURCHASE ORDER

DELIVERY DUE DATE: 11-20-22

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.: **2022-09-276**
PO No.: **2022-494**
Date: **10/14/2022**
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** Delivery Term: **30 calendar days**
Date of Delivery: _____ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	kls	Concrete Nail, 1" or (special nails, 1") ***** Purpose: Additional materials needed Repair of Function Hall at 5th floor, TSU Hotel Lucinda Campus	2	320.00	640.00

(Total Amount in Words) Six Hundred Forthy 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. ROSTE
Vice President for Administration
Authorized Official

Conforme:

[Signature] 10-21-22
QUE KANG HARDWARE INC.
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 21 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Office

ALOBS No. : **12-101101-2022-10-1180**
Amount : **₱ 640**