



PURCHASE ORDER

DELIVERY DUE DATE: 6/22/22

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.: **2022-040-112**
PO No.: **2022-242**
Date: **5/24/2022**
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**
Date of Delivery:

Delivery Term: **20 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	pcs	BLOWTORCH	12	400.00	4,800.00
17	pcs	SLOTTED SCREWDRIVER, flat ***** <i>Purpose: DOST-ECEST Extension project</i>	6	100.00	600.00
					5,400.00

(Total Amount in Words) Five Thousand Four 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

JUN 01 2022

Conforme:

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

COMMISSION ON AUDIT, TSU
RECEIVED
By: Date: Time:
JUN 02 2022

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **01-201603-2022-06-0110**
Amount: **₱5,400-**