



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE:

4/26/22

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.: **2022-03-068**
 PO No.: **2022-160**
 Date: **3/30/2022**

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/10**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	UNIVERSAL POWER ADAPTER, US, 250v ***** <i>Purpose: for installation of internet connection in the CTED Bldg.</i>	14	60.00	840.00

(Total Amount in Words) Eight Hundred Forty 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] 4/6/22

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

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



Funds Available:
[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : **02-102101-22-04-0757**
 Amount : **₱ 840.-**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1