



# PURCHASE ORDER

DELIVERY DUE DATE: 02-05-20

Procurement Unit

Telephone No.: 045-606-8142/606-8157

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

PR No.: 2019-11-448  
PO No.: 2019-826  
Date: 12/13/2019  
Mode of Procurement: Shopping

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
3	pc	BIDET, with Head, Sprea-Shark	35	380.00	13,300.00
8	pc	PPR MALE ADAPTOR, 1"	12	210.00	2,520.00
9	pc	PPR FEMALE ADAPTOR, 1"	6	185.00	1,110.00
10	pc	PPR MALE ADAPTOR, 1/2"	4	90.00	360.00
18	pc	WATER METER, 1/2", C.V	1	900.00	900.00
19	pc	SADDLE CLAMP, 4 X 1	2	300.00	600.00
20	pc	CHECK VALVE, 1" Brass	3	350.00	1,050.00
					<b>19,840.00</b>

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Purpose: to be used for the Improvement of Comfort Room at Student Center, Lucinda Campus

(Total Amount in Words) Nineteen Thousand 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,

COMMISSION ON AUDIT TSU

RECEIVED

DR. GLENARD T. MADRIAGA  
VP, Admin. & Finance

Authorized Official

Conforme:

*Susana Rabelista*  
1-6-20

06 JAN 2020

**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

ALOBS No. :

Amount :