



# PURCHASE ORDER

Procurement Unit  
Tel No.: (045) 606-8142/ 606-8157

**DELIVERY DUE DATE:** 09/07/22

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.: **2022-07-184**  
PO No.: **2022-360**  
Date: **8/12/2022**  
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**

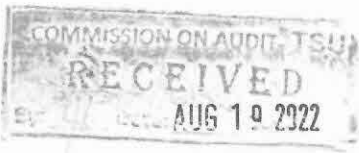
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	<b>G.I. NIPPLE, 2" x 4"</b> ***** <i>Purpose: for installation of new waterline at newly build motorpool bldg. in front of the supply bldg.</i>	2	65.00	<b><u>130.00</u></b>

(Total Amount in Words) One Hundred Thirty 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

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



Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:  
**JASPER A. VAUDER, CPA**  
Budget Officer

ALOBS No. : **02-10101-2022-08-0920**  
Amount : **P130**