



# PURCHASE ORDER

**DELIVERY DUE DATE:** 12-5-2019

Procurement Unit

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

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

PR No.: 2019-10-379  
PO No.: 2019-684  
Date: 10/25/2019  
Mode of Procurement: Shopping

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pcs	TANK FITTINGS, Push button, Single way	50	420.00	21,000.00
8	pcs	TAPE, Teflon, 3/4"	100	12.00	1,200.00
9	pcs	PVC, Blue elbow, 1/2" with thread	75	10.00	750.00
19	pcs	V-BELT, A1016	5	110.00	550.00
***** Purpose: FMU plumbing and ACU Maintenance use - Supplemental APP 2019					<b><u>23,500.00</u></b>

(Total Amount in Words) Twenty Three Thousand Five Hundred Pesos Only

Waranty 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. GLENARD T. MARIAGA  
VP, Admin. & Finance  
Authorized Official

Conforme: *[Signature]*  
11-5/19

**QUE KANG HARDWARE INC.**

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: *[Signature]* Date: 05 NOV 2019 Time: \_\_\_\_\_

Funds Available: *[Signature]*  
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. :  
Amount :

Form No.: TSU-PRO-SF 09

Revision No. 02

Effectivity Date: October 25, 2019

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