



PURCHASE ORDER

DELIVERY DUE DATE: 8-13-19

Procurement Unit
Tel No.: (045) 606-0142

Supplier : QUE KANG HARDWARE INC.	PR No.: 2019-06-224
Address : F. Tañedo St., Poblacion, Tarlac City	PO No.: 2019-460
TIN No. : 008-174-786-000 VAT Reg.	Date: 7/17/2019
Tel. No. : (045) 982-5071	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: 20 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	TANK FITTINGS, Push Type	11	450.00	4,950.00
4	set	SHOWER, Telephone Type, Powerhouse	3	500.00	1,500.00
***** Purpose: For COED Comfort Rooms (Rice Building)					6,450.00

(Total Amount in Words) Six Thousand Four Hundred Fifty Pesos Only

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. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme: *07/24/19*
Lusdno Palachita

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

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

COMMISSION ON ADMIT. TSM
RECEIVED
By: *[Signature]* Date: _____ Time: _____
12 4 JUL 2019

Funds Available: <i>[Signature]</i> JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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all needed 7/24/19