



PURCHASE ORDER

DELIVERY DUE DATE: 07-07-2019

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

Supplier : QUE KANG HARDWARE INC.	PR No.: <u>2019-04-170</u>
Address : <u>F. Tañedo St., Poblacion, Tarlac City</u>	PO No.: <u>2019-385</u>
TIN No. : <u>008-174-786-000 VAT Reg.</u>	Date: <u>6/4/2019</u>
Tel. No. : <u>(045) 982-5071</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/15</u>


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	gal	PAINT, Automotive Lacquer, Clear, Gloss B/S	12	580.00	6,960.00
6	gal	THINNER, Lacquer	24	210.00	5,040.00
10	gal	PAINT, Wood Stain Walnut, B/S	3	425.00	1,275.00
***** <i>Purpose: Repainting of the Flooring of 2nd floor of Engineering Building</i>					<u>13,275.00</u>

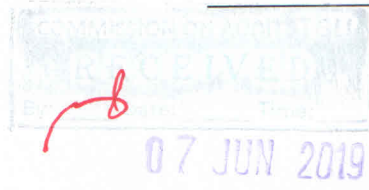
(Total Amount in Words) Thirteen Thousand Two Hundred Seventy Five Pesos Only

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: 06-07-19




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

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

Funds Available: 
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :

ok posted 6/27/19