



PURCHASE ORDER

DELIVERY DUE DATE: 12-16-22

Procurement Unit

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

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.: 2022-09-294
 PO No.: 2022-534
 Date: 11/10/2022
 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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
18	pcs	Drill Bit, 5/16" dia. For metal	5	160.00	800.00
19	pcs	Drill Bit, 3/16" dia. For metal	5	85	425.00
***** Purpose: FABRICATION OF A MULTI-ADOPTIVE CONTINUOUS SOLAR POWER-CHARGING SYSTEM FOR ELECTRIC UTILITY VEHICLE,(EUV), A DOST 3 GIA FUNDED PROJECT					<u>1,225.00</u>

(Total Amount in Words) One Thousand Two Hundred twenty Five 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. ROSTE

Vice President for Administration

Authorized Official

Conforme:

Mgs Fabrik 11-16-22

QUE KANG HARDWARE INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Office

ALOBS No. : 02-308609-2022-11-018

Amount : 1,225.00