



PURCHASE ORDER

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

DELIVERY DUE DATE: April 15, 2024

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) 628-0932 / 982-5071**

PR No.: **2024-03-115**
PO No.: **2024-200**
Date: **4/4/2024**
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: **April 15, 2024**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	piece	PAINT BRUSH, #2 ***** <i>Purpose: to be use for Repainting of Flooring of the TSU Gymnasium for Intrams 2024</i>	15	40.00	600.00



(Total Amount in Words) Six Hundred 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. ARNOLD E. VELASCO
President

Authorized Official *[Signature]*

Conforme: *[Signature]* 4/5/24

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *02-706491-04 2024-04-1099*
Amount : *600.00*