



PURCHASE ORDER

DELIVERY DUE DATE: 7/27/2023

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) 628-0932 / 982-5071**

PR No.: **2023-04-135**
PO No.: **2023-241**
Date: **5/24/2023**
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: **20 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pcs	HEXAGONAL SCREW WITH NUT, 5/8" x 3" Ordinary	30 ↓	33.00	990.00
6	pcs	HEXAGONAL SCREW WITH NUT, 3/8" x 2" Ordinary	32	8.00	256.00
11	pairs	HAND GLOVES, all purpose cotton ***** <i>Purpose: Fabrication of Integrated Solar Power Generator and Water / Irrigation Pump (Phase 3)</i>	30	20.00	600.00
					<u>1,846.00</u>

(Total Amount in Words) One Thousand Eight Hundred Forty Six 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. ROSETE
Vice President for Administration
Authorized Official

Conforme:

Mstbk 07-07-23

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-208403-2023-26-0145⁰⁷
Amount : 1,846.00