



PURCHASE ORDER

DELIVERY DUE DATE: 4-22-23

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

Supplier : **QUE KANG HARDWARE INC.**
Address : E. 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.: 2023-03-103
PO No.: 2023-152
Date: 4/4/2023
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: 10 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	bottle	PAINT, Spray Paint, Silver, 400cc	34	110.00	3,740.00
88	liter	PAINT, Spray Paint, Red	5	110.00	550.00
89	liter	PAINT, Spray Paint, White, 400cc	7	110.00	770.00
95	liter	PAINT, Spray Paint, Yellow, 400cc	3	110.00	330.00
96	liter	PAINT, Spray Paint, Green, 400cc	5	110.00	550.00
***** Purpose: for Intramurals 2023					<u>5,940.00</u>

(Total Amount in Words) Five Thousand Nine Hundred Forty 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 *[Signature]*

Conforme:

[Signature]
4-12-23

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

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

COMMISSION ON AUDIT TSU
RECEIVED
Date: APR 13 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-20241-2023-04-0970
Amount : 5,940.00