



PURCHASE ORDER

DELIVERY DUE DATE: 6-11-23

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.: 2023-03-122
 PO No.: 2023-199
 Date: 5/10/2023
 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** Delivery Term: 30 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
59	gal	Thinner, Lacquer	20	280.00	5,600.00
64	piece	Brush Paint, 2" Yellow handle	51	45	2,295.00
***** Purpose: Various Hardware Supplies and Materials -APP 1st Qtr 2023 (Failed Items EPA 2023)					<u>7,895.00</u>

(Total Amount in Words) Seven Thousand Eight Hundred Ninety-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

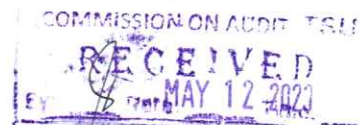
Conforme:

Agustalin 05-12-23

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. : 02-102101-2023-05-0198
 Amount : ₱ 7895