



PURCHASE ORDER

DELIVERY DUE DATE: 10/21/23

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) 628-0932 / 982-5071

PR No.: 2023-08-320
PO No.: 2023-448
Date: 9/15/2023
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
4	piece	AUTOMATIC WATER PUMP CONTROL <i>Purpose: Upgrading the waterline system at the Engineering Bldg, Main Campus</i>	2	1,700.00	<u>3,400.00</u>

(Total Amount in Words) Three Thousand Four 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. GRACE N. ROSETE

Vice President for Administration

Authorized Official
SEP 20 2023

Conforme:

[Signature] 09-21-23

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU

RECEIVED

SEP 21 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-102101- 2023-09-0716

Amount : ₱ 6400-