



PURCHASE ORDER

DELIVERY DUE DATE: 09/17/22

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.: **2022-07-179**
PO No.: **2022-359**
Date: **8/12/2022**
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: **30 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	AUTOMATIC PUMP CONTROL ***** <i>Purpose: for replacement of burn out motor pump beside Admin. Bldg.</i>	1	1,800.00	<u>1,800.00</u>

(Total Amount in Words) One Thousand Eight 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

AUG 17 2022

Conforme:

M. Estabala 08/18/22

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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



Funds Available:

JASPER A. VAUDER, CPA
Budget Officer

ALOBS No. : **12-101101-2022-02-0927**
Amount : **₱1,800**

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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