



PURCHASE ORDER

DELIVERY DUE DATE: 3/8/24

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.: 2023-10-424
PO No.: 2024-092
Date: 2/1/2024
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
65	box	WIRE, Stranded, THHN, #10/7 ***** <i>Purpose: Hardware Supplies and Materials - APP 3rd Quarter 2023</i>	10	5,000.00	<u>50,000.00</u>

(Total Amount in Words) Fifty Thousand 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,

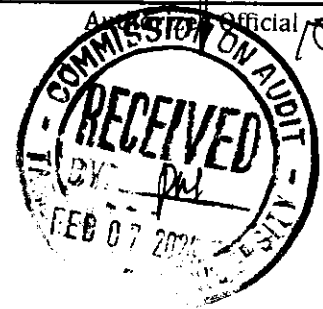
DR. GRACE N. ROSETE
Vice President for Administration

Conforme:

Mpesteblh 62-07-24

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

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



Funds Available:

2
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2024-02-0311
Amount : ₱50,000