



PURCHASE ORDER

DELIVERY DUE DATE: 10-12-19

Procurement Unit
Tel No.: (045) 606-0142

Supplier : **QUE KANG HARDWARE INC.**
Address : F. Tañedo St., Poblacion, Tarlac City
TIN No. : 008-174-786-000 VAT Reg.
Tel. No. : (045) 982-5071

PR No.: 2019-08-318
PO No.: 2019-556
Date: 8/30/2019
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
26	pcs	VALVE, Float ball, 1", U.S	4	640.00	2,560.00
31	pcs	PPR, Male Adapter, 1 1/4"	4	360.00	1,440.00
32	pcs	PPR, Male Adapter, 1 1/2"	4	460.00	1,840.00
33	pcs	PPR PIPE, 1" x 4 meters	8	550.00	4,400.00
34	pcs	PPR PIPE, 1 1/4" x 4 meters	3	780.00	2,340.00
35	pcs	PPR PIPE, 1 1/2" x 4 meters	1	1,250.00	1,250.00
36	pcs	WATER METER	1	900.00	900.00
					14,730.00

Purpose: Repair of waterline system at AB building
Lucinda campus

(Total Amount in Words) Fourteen Thousand Seven Hundred Thirty Pesos Only

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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Jusana Pakelista
Conforme:

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
12 SEP 2019

Funds Available: _____
J.S. Danganan
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

*ok
checked
9/12/19*