



PURCHASE ORDER

DELIVERY DUE DATE: 10-23-22

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.: 2022-09-279
PO No.: 2022-473
Date: 10/12/2022
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** Delivery Term: 10 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	bottles	SPRAY PAINT, gold #351 ***** <i>Purpose: for foundation week</i>	15	140.00	<u>2,100.00</u>

(Total Amount in Words) Two Thousand One 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, *10/13/22*
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*

Conforme:

[Signature] 10/13/22
QUE KANG HARDWARE INC.
(Signature over printed name & date)

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

COMMISSIONER OF BIDDING
RECEIVED
Date: OCT 13 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :