



PURCHASE ORDER

DELIVERY DUE DATE: 8/6/21

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.: 2021-04-106
PO No.: 2021-209
Date: 6/30/2021
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
53	pcs	FAUCET, Gooseneck, Heavy Duty, Water house	100	700.00	70,000.00
57	pcs	FAUCET, Stainless steel, 1/2, Heavy duty, Shark	30	200.00	6,000.00
***** Purpose: Refurbishment of TSU Hotel at Lucinda Campus					<u>76,000.00</u>

(Total Amount in Words) Seventy Six 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

M. G. Fabrik
QUE KANG HARDWARE INC.

(Signature over printed name & date)

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



Funds Available:

Ryan R. Ronquillo
RYAN R. RONQUILLO
OIC, Budget Office

ALOBS No. : 01-
Amount :