



PURCHASE ORDER

DELIVERY DUE DATE: 4/18/22

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.: 2022-03-060
PO No.: 2022-143
Date: 3/18/2022
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: 20 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	ELECTRICAL WIRE, THHN, 3.5mm, Powerflex ***** <i>Purpose: Rewiring of Main Campus Pathway</i>	2	3,200.00	<u>6,400.00</u>

(Total Amount in Words) Six Thousand Four 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,

[Signature]
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

[Signature] 3/24/2022

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOPS No. : 02-102101-22-23-0100
Amount: p 6,400.

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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m. p. 9/1/2022