



# PURCHASE ORDER

**DELIVERY DUE DATE:** 5-01-23

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.: 2023-04-132  
PO No.: 2023-203  
Date: 5/11/2023  
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: 15 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	roll	<b>COPPER TUBE, 1/4" dia. @50ft/roll</b> ***** <i>Purpose: for the immediate repair and repiping of inverter type ACU at VP-Research Office</i>	1	900.00	<b><u>900.00</u></b>

(Total Amount in Words) Nine 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,

**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

05-16-23

**QUE KANG HARDWARE INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
Date: MAY 16, 2023

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02200441-2023-05-1116  
Amount: 900.00