



PURCHASE ORDER

DELIVERY DUE DATE: 6-29-23

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.: **2023-03-110**
PO No.: **2023-240**
Date: **5/24/2023**
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** Delivery Term: **30 calendar days**
Date of Delivery: Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	gals	PAINT, QDE, Caterpillar Yellow	10	600.00	6,000.00
7	gals	PAINT, QDE, International Red	10	610.00	6,100.00
17	gals	PAINT, QDE Black	1	520.00	520.00
***** Purpose: to be use for the Repair and Repainting of Flooring of the TSU Gymnasium					12,620.00

(Total Amount in Words) Twelve Thousand Six Hundred Twenty 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:

[Signature] 05-20-23

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

ALOBS No. : 02-102101-2023-05-0241
Amount : ₱ 12,620.-