



# PURCHASE ORDER

**DELIVERY DUE DATE:** 6/4/2021

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.: **2021-02-055**  
PO No.: **2021-147**  
Date: **4/29/2021**  
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**  
Date of Delivery:

Delivery Term: **30 calendar days**  
Payment Term: **n/30**

| Item No. | Unit | Description   | Quantity | Unit Cost | Total Cost       |
|----------|------|---|----------|-----------|------------------|
| 6        | pcs  | POWER SPRAY, W/ motor 1.5hp   | 1        | 6,800.00  | 6,800.00         |
| 7        | pcs  | WHEEL BARROW, Heavy duty<br>*****<br><i>Purpose: Used for continuingupkeeping and maintenance of the lagoon at Lucinda Campus</i> | 5        | 3,500.00  | 17,500.00        |
|          |      |   |          |           | <b>24,300.00</b> |

(Total Amount in Words) Twenty Four Thousand Three 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. ARMEE N. ROSEL**  
VP, Research & Extension Services  
Authorized Official

Conforme:

**QUE KANG HARDWARE INC.** 5/5/2021  
(Signature over printed name & date)

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

Funds Available:  
**ELENA MARY TEOFILO**  
Head, Budget Office

ALOBS No. :  
Amount :

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noted  
5/7/21