



PURCHASE ORDER

DELIVERY DUE DATE: 02-20-2020

Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

Supplier : **QUE KANG HARDWARE INC.**
Address : F. Tañedo St., Poblacion, Tarlac City
TIN No. : 008-174-786-000 VAT Reg.
Tel. No. : (045) 982-5071

PR No.: 2019-11-433
PO No.: 2019-821
Date: 12/12/2019
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
4	set	STORAGE TANK, Stainless, 1500ltr capacity ***** Purpose: For ecological system conservation project at Lucinda Campus	1	17,000.00	<u>17,000.00</u>

(Total Amount in Words) Seventeen 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme: *Jesus S. Danganan*
1/29/2020

QUE KANG HARDWARE INC.
(Signature over printed name & date)

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

COMMISSION ON AUDIT-TSU
RECEIVED
By: *[Signature]* Date: 29 JAN 2020

Funds Available: *[Signature]*
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

posted 1/30/2020