



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/18/24

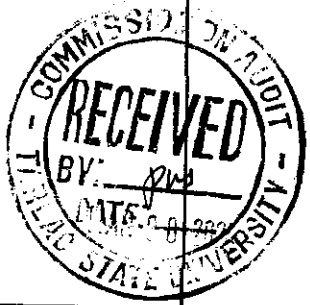
Supplier : **QUE KANG HARDWARE INC.**
Address : **F. Tañedo St., Poblacion, Tarlac City**
Type of Business: **Merchandising**
TIN No. : **008-174-786-000 VAT Reg.**
Tel. No. : **(045) 628-0932 / 982-5071**

PR No.: **2024-02-079**
PO No.: **2024-147**
Date: **3/7/2024**
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: **10 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	box	THHN WIRE, 3.5mm ***** <i>Purpose: for Installation of outlet for Admin. Office Cubicle</i>	1	3,400.00	<u>3,400.00</u>



(Total Amount in Words) Three 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,
DR. ARNOLD E. VELASCO
University President
Authorized Official

Conforme: 02-08-24

QUE KANG HARDWARE INC.

(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206444-2024-03-0919
Amount: ₱3400-