



PURCHASE ORDER

DELIVERY DUE DATE: 07-11-19

Procurement Unit
Tel No.: (045) 606-0142

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.: 2019-03-125
PO No.: 2019-386
Date: 6/6/2019
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**
Date of Delivery:

Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	gal	PAINT, Lacquer Thinner	10	210.00	2,100.00
3	gal	PAINT, Automotive Lacquer Primer white, B/S	2	655.00	1,310.00
4	gal	PAINT, Automotive spot putty, B/S	2	645.00	1,290.00
5	kg	PATCHING COMPOUND, Dicalite	2	30.00	60.00
17	set	DRAWER GUIDE, Full extension 14"	5	230.00	1,150.00
***** Purpose: fabrication of 5 sets office cubicle for FDMO - Supplemental APP 2019					5,910.00

(Total Amount in Words) Five Thousand Nine Hundred Ten Pesos Only

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:

06-11-19
Jurana Rebutite



QUE KANG HARDWARE INC.

(Signature over printed name & date)

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

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

all needed 6/20/19