



PURCHASE ORDER

DELIVERY DUE DATE: 8/20/22

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.: 2022-04-092
PO No.: 2022-303
Date: 7/7/2022
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
34	pcs	HEXAGONAL SCREW, with Nut and Washer, 5/16" x 3/4" ordinary	200	3.00	600.00
48	kg	WELDING ROD, (ordinary) 3/32"thick (wipcord), China (Golden Bridge)	12	120.00	1,440.00
49	kg	Welding Rod, (ordinary) 1/8"thick (wipcord), China (Golden Bridge)	12	100.00	1,200.00
51	pcs	PRESSURE SWITCH, 220VAC 20-40psi	8	400.00	3,200.00
54	pcs	HEXAGONAL SCREW, with Nut and Washer, 5/16" x 4", ordinary	50	12.00	600.00
60	pcs	PVC BLUE PIPE, 3/4"	256	120.00	30,720.00
75	pcs	PVC BLUE PIPE, 3/4"	410	120.00	49,200.00
83	pcs	PVC BLUE SOCKET REDUCER, 1 1/4" x 1"	30	40.00	1,200.00
					88,160.00

Purpose: For fabrication of integrated solar power generator and water/Irrigation Pump (Phase 3) (DA-3 RFO funded project)

(Total Amount in Words) Eighty Eight Thousand One Hundred Sixty 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:

Y. K. Hardware
QUE KANG HARDWARE INC.

(Signature over printed name & date)

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



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-303403-2022-07-052
Amount: ₱88,160 -

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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