



PURCHASE ORDER

DELIVERY DUE DATE: 7-28-2019

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.: 2019-03-124
PO No.: 2019-407
Date: 6/13/2019
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
Payment Term: n/15

Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	pcs	PATENTE JOINT ADAPTOR, 1' diameter, blue	3	110.00	330.00
21	pcs	PIPE, PVC, 1" diameter	10	115.00	1,150.00
22	pcs	REDUCER, PVC, 2" to 1"	4	65.00	260.00
					<u>1,740.00</u>

Purpose: Fabrication and installation of solar powered generator and multipurpose irrigation pump project - Supplemental APP 2019

(Total Amount in Words) One Thousand Seven Hundred Forty 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:

06/28/19
Isuana Palchito

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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

COMMISSION ON AUDITS TSU
RECEIVED
28 JUN 2019

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

Effectivity Date : March 1, 2017

Page 1 of 1

Form No.: TSU-PRO-SF 09

Revision No. 01

ok revised 7/27/20