



PURCHASE ORDER

DELIVERY DUE DATE: 9/27/22

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.: 2022-06-142
PO No.: 2022-389
Date: 9/2/2022
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** Delivery Term: 20 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	METAL DRILL BIT, 5/32 ***** <i>Purpose: For the rapair of TSU Hotel guest rooms and function room.</i>	10	100.00	<u>1,000.00</u>

(Total Amount in Words) OneThousand 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. ROSTE
Vice President for Administration
Authorized Official

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

COMMISSION ON AUDIT, TSU
RECEIVED
Date: SEP 07 2022

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Office

ALOBS No. : 02-102101-2022-09-092
Amount : ₱1000