



PURCHASE ORDER

DELIVERY DUE DATE: 12-15-22

Procurement Unit

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

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

PR No.: 2022-11-343
 PO No.: 2022-534
 Date: 11/24/2022
 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
4	pcs	ENAMEL SPRAY PAINT, gold ***** <i>Purpose: for launching of CHED-TSU project on Community Sports and Wellness on Nov. 29, 2022</i>	5	150.00	<u>750.00</u>

(Total Amount in Words) Seven Hundred Fifty 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

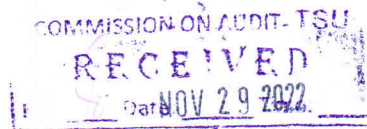
Authorized Official

Conforme:

[Signature] 11-25-22
QUE KANG HARDWARE INC.

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 01-208403-2022-11-007
 Amount : 750.00