



PURCHASE ORDER

DELIVERY DUE DATE: 2/29/24

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) 628-0932 / 982-5071**

PR No.: **2023-09-378**
PO No.: **2024-066**
Date: **1/18/2024**
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**
Date of Delivery: Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
35	piece	LADDER, folding step ladder aluminum 3 step	10	1,800.00	18,000.00
61	box	WIRE, THHN wire (#12) ***** Purpose: Instructional Materials - APP 3rd Quarter	5	3,400.00	17,000.00
					35,000.00

(Total Amount in Words) Thirty-Five Thousand 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

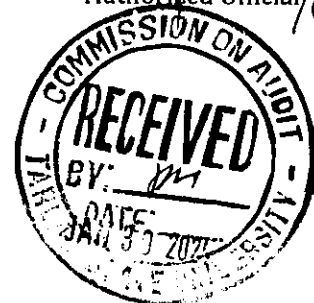
Conforme:

01-30-24

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-76441-2024-01-0270**
Amount : **35,000.00**