



# PURCHASE ORDER

**DELIVERY DUE DATE:** 4/22/22

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.: **2022-03-082**  
PO No.: **2022-168**  
Date: **4/7/2022**  
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**      Delivery Term: **10 calendar days**  
Date of Delivery:      Payment Term: **n/15**

| Item No. | Unit | Description  | Quantity | Unit Cost | Total Cost      |
|----------|------|--|----------|-----------|-----------------|
| 1        | pcs  | <b>FLAT BAR, 1/4" x 2" x 6mtrs</b><br>*****<br><i>Purpose: Fabrication and replacement of damage gate fence at San Isidro Campus</i> | 2        | 760.00    | <b>1,520.00</b> |

(Total Amount in Words) One Thousand Five Hundred Twenty 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. ARMEE N. ROSEL**

VP, Research & Extension Services

Authorized Official

Conforme:

**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. : **12-102101-2022-04-0187**

Amount : **1,520**

Form No.: **SU-PRO-SF-09**

Revision No. 03

Effectivity Date: August 24, 2020

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