



PURCHASE ORDER

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

DELIVERY DUE DATE: 4/24/24

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) 628-0932 / 982-5071**

PR No.: **2024-01-009**
PO No.: **2024-178**
Date: **3/21/2024**
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
6	piece	DRILL BIT, 1/8 - BI/GI (metal)	20	50.00	1,000.00
7	piece	DRILL BIT, 3/16 - BI/GI (metal)	20	90.00	1,800.00
8	piece	DRILL BIT, 5/32 - BI/GI (metal)	20	70.00	1,400.00
9	piece	GRINDING STONE, (Standard Size), 4"	50	50.00	2,500.00
12	box	WELDING ROD, E-60 13, 2 1/2 kl/per box	35	280.00	9,800.00
***** Purpose: Fabrication Consumables and PPE - APP 1st Quarter 2024					16,500.00



(Total Amount in Words) Sixteen Thousand Five Hundred 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. ARNOLD E. VELASCO
University President
Authorized Official *[Signature]*

Conformed *[Signature]* 3/25/24

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.: **12-10201-2024-03-0239**
Amount: **16,500**