



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11/13/2022

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.: 2022-08-209  
 PO No.: 2022-447  
 Date: 10/7/2022  
 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: 30 calendar days  
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pcs	<b>Hexagonal Screw with Nut, 3/4" X 3" high carbon</b> ***** <i>Purpose: Fabrication of Integrated Solar power Generator and Water/Irrigation Pump (PHASE 3)            (DA-3 RFO funded project)</i>	12	40.00	<b><u>480.00</u></b>

(Total Amount in Words) Four Hundred Eighty 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, *[Signature]* 10/14/22  
 DR. GRACE N. ROSTE  
 Vice President for Administration  
 Authorized Official *[Signature]*

Conforme:

*[Signature]* 10-14-22  
**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 Office

ALOBS No. :  
Amount :