



PURCHASE ORDER

DELIVERY DUE DATE: 7/30/2020

Procurement Unit

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

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

PR No.: 2020-03-071
PO No.: 2020-209
Date: 6/24/2020
Mode of Procurement: Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	DOOR KNOB , Cylindrical Door knob lockset, Heavy Duty, Stanley ***** <i>Purpose: for FMU maintenance use</i>	40	550.00	<u>22,000.00</u>

(Total Amount in Words) Twenty Two 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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



Funds Available:
ELENA MAY B. TEOFILO
OIC, Budget Office

ALOBS No. :
Amount :

posted 7/27/20