



PURCHASE ORDER

DELIVERY DUE DATE: 6/30/2019

Procurement Unit

Telephone No.: (045) 982-6142

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.: 2019-03-119
 PO No.: 2019-345
 Date: 5/17/2019
 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**
 Date of Delivery: _____
 Delivery Term: 30 calendar days
 Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	G.I THREADED PLUG, 1-1/4"	5	50.00	250.00
7	pcs	G.I NIPPLE, 1-1/4" x 6" - S40	13	35.00	455.00
8	pcs	G.I NIPPLE, 1-1/4" x 6" - S40	8	48.00	384.00
9	pcs	G.I NIPPLE, 1-1/4" x 10" - S40	6	75.00	450.00
10	pcs	G.I NIPPLE, 1" x 4" - S40	20	25.00	500.00
11	pcs	G.I NIPPLE, 1" x 6" - S40	19	40.00	760.00
12	pcs	G.I NIPPLE, 1" x 8" - S40	16	50.00	800.00
13	pcs	G.I NIPPLE, 1" x 10" - S40	8	60.00	480.00
14	pcs	G.I NIPPLE, 1" x 12" - S40	6	65.00	390.00
15	pcs	G.I NIPPLE, 1" x 3" - S40	11	20.00	220.00
22	pcs	G.I ELBOW, 2"	1	190.00	190.00
42	pcs	PRESSURE SWITCH	5	220.00	1,100.00
45	pcs	CHECK VALVE, 1-1/4"	6	130.00	780.00
46	pcs	PUMP, Water Booster, 1.5HP, Saer	3	13,800.00	41,400.00
44	pcs	VALVE, Floater, set 1	1	750.00	750.00
					48,909.00

 Purpose: to be used by FDMO for Repair and restoration of water line system at CPAG, CASS, CBA and ENG'G Bldg

(Total Amount in Words) Forty Eight Thousand Nine Hundred Nine Pesos Only

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]
 DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme: *[Signature]*
 5-21-19

QUE KANG HARDWARE INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: **31 MAY 2019** Time: _____

Funds Available:

[Signature]
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. : _____
 Amount : _____

[Handwritten note]
 5/21/19