



PURCHASE ORDER

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

DELIVERY DUE DATE: 8/16/2020

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.: **2020-03-074**
PO No.: **2020-225**
Date: **7/8/2020**
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
13	pcs	DRILL BIT, 5/32" diameter, for metal	6	40.00	240.00
14	pcs	DRILL BIT, 3/16" diameter, for metal	3	55.00	165.00
15	pcs	DRILL BIT, 1/4" diameter, for metal	3	90.00	270.00
16	pcs	DRILL BIT, 5/16" diameter, for metal	3	140.00	420.00
17	pcs	DRILL BIT, 3/8" diameter, for metal	3	200.00	600.00
19	pcs	DRILL BIT, 5/8" diameter, for metal	3	450.00	1,350.00
20	pcs	DRILL BIT, 3/4" diameter, for metal	3	480.00	1,440.00
22	kg	WELDING ROD, Ordinary, 3/32" thick, China	12	90.00	1,080.00
24	dozen	CUTTING DISC, 4" diameter, for stainless	4	40.00	160.00
	pcs	CUTTING DISC, Ultra thin, for stainless, 1.2mm x 4 inches	40	35.00	1,400.00
54	pcs	GRINDING DISC, 4 inch	10	45.00	450.00
55	roll	FLEXIBLE TUBE, 3in. Diameter, 30 meters, Orange	1	9,000.00	9,000.00
73	pcs	BOLT AND NUT, 2 1/2" x 5/8, Ordinary	26	20.00	520.00
74	pcs	BOLT AND NUT, 2 1/2" x 5/8, High Carbon	6	33.00	198.00
75	pcs	*****			
					17,293.00
Purpose: Fabrication of integrated solar power generator and water/irrigation pump (phase 2: Pilot Testing) (DA-3 RFO funded project)					

(Total Amount in Words) Seventeen Thousand Two Hundred Ninety Three 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

Conforms:
[Signature] 7-17-20
QUE KANG HARDWARE INC.
(Signature over printed name & date)

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

RECEIVED
17 JUL 2020

Funds Available:
[Signature]
ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No. :
Amount :

ok noted
7/17/20