



PURCHASE ORDER

DELIVERY DUE DATE: 01-17-20

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.: 2019-11-433
PO No.: 2019-808
Date: 12/5/2019
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
6	pc	FLOAT VALVE, 1"	1	800.00	800.00
7	pcs	PPR GATE VALVE, 1"	6	480.00	2,880.00
9	pcs	PPR ADAPTOR, Male, 1"	15	215.00	3,225.00
10	pcs	PPR ADAPTOR, Female, 1"	4	180.00	720.00
11	pcs	PPR TEE, With thread, 1"	4	200.00	800.00
22	pcs	PPR PIPE, 1 1/4" x 4mtrs	80	665.00	53,200.00
***** Purpose: For ecological system conservation project at Lucinda Campus					61,625.00

(Total Amount in Words) Sixty One Thousand Six Hundred Twenty Five 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 *[Signature]*

Conforme: *[Signature]*

QUE KANG HARDWARE INC.
(Signature over printed name & date)

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



Funds Available: *[Signature]*
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. : _____
Amount : _____ *[Handwritten]*