

## **PURCHASE ORDER**

Procurement Unit Tel No.: (045) 606-8142/ 606-8157 DELIVERY DUE DATE: 1/25/24

Supplier: **QUE KANG HARDWARE INC.** 

PR No.: 2023-10-445 PO No.: 2023-693

Address: F. Tañedo St., Poblacion, Tarlac City
Type of Business: Merchandising

Date: 12/28/2023

15 calendar days

TIN No.: 008-174-786-000 VAT Reg.

Mode of Procurement: Shopping

Tel. No. :

(045) 628-0932 / 982-5071

## Gentlemen:

Place of Delivery

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

TARLAC STATE UNIVERSITY

Date of Delivery: TARLAC STATE UNIVERSITY		Payment Term:		<u>n/15</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	DOOR KNOB HEAVY DUTY, Yale  ***********************************	10	600.00	6.000.00

## (Total Amount in Words) Six 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,

Delivery Term

DR. CRACE N. ROSETE
Vice President for Administration

Conforme:

OUE KANG HARDWARE INC.

(Signature over printed name & date)

Bank Account Name:

Authorized Official

Bank Account Number: Bank Name:

Bank Address:

JAN 1 7202

Funds Available:

Form No.: TSU-PRO-SF 09

JASPER A. YAUDER, CPA

Revision No. 03

ALOBS No.: 12-20441-2024-01-0024
Amount: 4-00-

Budget Officer

Effectivity Date: Augist 24, 2020

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