



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11-03-2019

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

Supplier : <b>QUE KANG HARDWARE INC.</b>	PR No.: <u>2019-09-332</u>
Address : <u>F. Tañedo St., Poblacion, Tarlac City</u>	PO No.: <u>2019-600</u>
TIN No. : <u>008-174-786-000 VAT Reg.</u>	Date: <u>10/1/2019</u>
Tel. No. : <u>(045) 982-5071</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>30 Calendar days</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	gal	PAINT, Lacquer Thinner	36	210.00	7,560.00
4	gal	PAINT, Automotive Spot Putty, B/S	8	650.00	5,200.00
17	set	DRAWER GUIDE, Full extension 14"	18	210.00	3,780.00
***** Purpose: Fabrication of 15 sets cubicles for Procurement Office					<b><u>16,540.00</u></b>

(Total Amount in Words) Sixteen Thousand Five Hundred Forty 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,

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

Conforme:

10/4/19

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

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:   
**JESUS S. DANGANAN**  
 Budget Officer IV

ALOBS No. :  
Amount :

du  
posted  
10/4/2019