



PURCHASE ORDER

DELIVERY DUE DATE: 6/6/2019

Procurement Unit
Tel No.: (045) 606-0142

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.: 2019-03-118
PO No.: 2019-304
Date: 4/30/2019
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	gal	PAINT, Roof guard, Spanish Red, B/S	1	525.00	525.00
17	pcs	ACRI COLOR, lamp black, 1/4 ltr per pc.	2	40.00	80.00
18	pcs	ACRI COLOR, Raw Sienna, 1/4 ltr per pc.	2	45.00	90.00
***** Purpose: Renovation of auditor's office - APP Supplemental 2019					<u>695.00</u>

(Total Amount in Words) Six Hundred Ninety Five 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:

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: _____ Time: _____

08 MAY 2019

Funds Available:

JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

Effectivity Date : March 1, 2017

Page 1 of 1

Form No.: TSU-PRO-SF 09

Revision No. 01

all printed 5/1/19