



# PURCHASE ORDER

**DELIVERY DUE DATE: 24 JUN 2024**

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

Supplier: **QUE KANG HARDWARE INC.**  
Address: **F. Tañedo St., Poblacion, Tarlac City**  
Type of Business: **Merchandising**  
TIN No.: **008-174-786-000 VAT Reg.**  
Tel. No.: **(045) 628-0932 / 982-5071**

PR No.: **2024-04-174**  
PO No.: **2024-358**  
Date: **5/24/2024**  
Mode of Procurement: **Small Value**

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

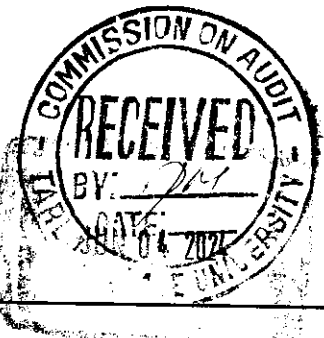
Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:  
Delivery Term: **20 calendar days**  
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	box	<b>THHN WIRE, 5.5 mm2</b> ***** <i>Purpose: Installation of 3 unit ACU at the CFTR Display Room/TBI Office, Lucinda Campus</i>	4	5,200.00	<b><u>20,800.00</u></b>

(Total Amount in Words) Twenty Thousand Eight Hundred 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

Conforme:  
*[Signature]*  
**QUE KANG HARDWARE INC.**  
(Signature over printed name & date)



Very truly yours,  
*[Signature]*  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official  
**05/31/24**

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

Funds Available:  
*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: **02-206441-2024-05-1608**  
Amount: **₱20800**