



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE:

Telephone No.: 045-606-8142/606-8157

Supplier : **QUE KANG HARDWARE INC.**
 Address : F. Tañedo St., Poblacion, Tarlac City
 TIN#: 008-174-786-000 VAT Reg.
 Tel. No. : (045) 982-5071
 Contact Person: Mr. Nelson Ang

PR No.: 2020-058-083
 PO No.: 2020-158
 Date: 5/12/2020
 Mode of Procurement: Negotiated- Direct-
 Emergency

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: 5 Calendar Days
 Payment Term: N/ 10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	S- Blue Elbow 1/2	250	12.00	3,000.00
2	pcs	S- Blue Tee 1/2	50	20.00	1,000.00
3	pcs	S- Blue Pipe 1/2	150	100.00	15,000.00
4	pcs	S- Blue Male Adaptor 1/2	30	13.00	390.00
5	pcs	Cable Wire # 10	200	3.50	700.00
6	pcs	PPR Tee 1/2	20	15.00	300.00
7	m	PPR Union Patene 1/2	20	45.00	900.00
8	pcs	PPR Female Adapter 1/2	20	65.00	1,300.00
9	set	PPR Gate Valve 1/2	15	250.00	3,750.00
10	tube	Epoxy Five Minutes	20	40.00	800.00
11	set	PPR Pipe 1/2	10	500.00	5,000.00
12	set	Kitchen Sink Stainless 24 x 16 w/ Faucet & P- Trap	17	2,000.00	34,000.00
13	pcs	Wall Faucet 1/2 x 3	3	200.00	600.00
14	pcs	P- Trap 1/2 Flexible	13	250.00	3,250.00
15	pcs	S- Blue Ballvalve 1/2	15	150.00	2,250.00
***** Purpose: for Addt'l Emergency Purchase of Hardware and Construction Materials for the construction of sinks at each University Building - Precautionary and Preventive measures for COVID19					72,240.00

(Total Amount in Words) Seventy Two Thousand Two Hundred Forty 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.

Conformer:

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

COMMISSION ON AUDIT - TSU
 RECEIVED
 By: *[Signature]*
 Date: 20 MAY 2020

Very truly yours,

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

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

TSU - SPMU

RECEIVED

By: *[Signature]*

Date: 05-19-2020

Control No.: 114

Funds Available:

[Signature]
ELENA MAY T. TEOFILO
 OIC, Budget Office

ALOBS No. :
 Amount :

No.: TSU-PRO-SF-09

Revision No. 2

Effectivity Date : October 25, 2019

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