



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 4/7/2022

Supplier : **IX-XI HARDWARE (ABRAHM CHASE CORP)**
 Address : 23 F. Tañedo St. Tarlac City, 2300 Tarlac
 Type of Business: Merchandising Business
 TIN#: 203-807-986-000 VAT Reg.
 Tel. No. : (045) 982 8911

PR No.: 2022-02-024
 PO No.: 2022-095
 Date: 2/18/2022
 Mode of Procurement: Small Value

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/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	pcs	FLEXIBLE HOSE, 1/2 x 1/2 x 16	24	95.00	2,280.00
13	pcs	KITCHEN SINK FITTING FLEXIBLE P-TRAP, 1-1/2	7	250.00	1,750.00
14	pcs	STAINLESS KITCHEN SINK, 16x24	7	550.00	3,850.00
***** Purpose: for fabrication & repairs of handwash area in the university					7,880.00

(Total Amount in Words) Seven Thousand Eight Hundred Eighty 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,

DR. ARMEEN N. ROSEL
 VP, Research and Extension Services
 Authorized Official

Conforme:

3/8/2022

IX-XI HARDWARE (ABRAHM CHASE CORP)

(Signature over printed name & date)

Bank Account Name: Abraham Chase Corp
 Bank Account Number: 00-0-00349-550-1
 Bank Name: DBP
 Bank Address: San Roque Tarlac City



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-101101-2022-02-0234
 Amount : ₱ 7,880

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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at Nated 2/18/2022