



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 3/4/22

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.: 2021-11-269

PO No.: 2022-045

Date: 1/25/2022

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**

Delivery Term: 30 Calendar Days

Date of Delivery: _____

Payment Term: N/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
24	pcs	JEWELRY PLIERS, Long Nose; Size: 5", Two-component plastic handle ***** <i>Purpose: to be used in the ECONOMIC DEVELOPMENT/ LIVELIHOOD OPPORTUNITIES for the DOST Community Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, Bamban, San Jose of Dr. Brendalyn A. Manzano as the Lead-Researcher</i>	9	195.00	1,755.00

(Total Amount in Words) One Thousand Seven Hundred Fifty-Five 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

2-2-2022

IX-XI HARDWARE (ABRAHM CHASE CORP)

(Signature over printed name & date)

Bank Account Name: Abraham Chase Corp.

Bank Account Number: 00-0-00399-5501

Bank Name: DSP

Bank Address: San Roque Tarlac City

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :

*ok noted
1/27/2022*

