



PURCHASE ORDER

DELIVERY DUE DATE: 02-06-20

Procurement Unit

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

Supplier : **IX-XI HARDWARE (ABRAHM CHASE CORP)**
 Address : F. Tanedo St. San Nicolas Blk. 8 Tarlac City
 TIN#: 439-393-208-000
 Tel. No. : (045) 982-8911 / 0917-514-8500

PR No.: 2019-11-448
 PO No.: 2019-825
 Date: 12/13/2019
 Mode of Procurement: Shopping

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
1	pc	FLEXIBLE HOSE, 1/2" x 1/2"	39	65.00	2,535.00
2	pc	ANGLE VALVE SINGLE, 1/2" x 1/2"	10	162.00	1,620.00
14	pc	PPR COUPLING REDUCER, 1" x 1/2"	4	13.50	54.00
***** Purpose: to be used for the improvement of Comfort Room at Student Center, Lucinda Campus					<u>4,209.00</u>

(Total Amount in Words) Four Thousand Two Hundred Nine 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,

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

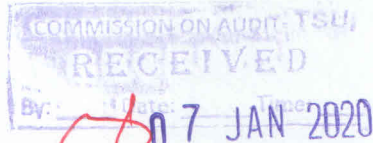
Conforme:

[Signature] 01/07/20

IX-XI HARDWARE (ABRAHM CHASE CORP)

(Signature over printed name & date)

Bank Account Name: Abraham Chase Corp
 Bank Account Number: 0-00349-5501
 Bank Name: DBP
 Bank Address: San Roque, Tarlac City



Funds Available: *[Signature]*
JESUS S. DANGANAN
 Budget Officer

ALOBS No. :
 Amount :