



PURCHASE ORDER

DELIVERY DUE DATE: 10/21/22

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

Supplier: **IX-XI HARDWARE (ABRAHM CHASE CORP.)**
Address: F. Tañedo, St., San Nicolas, Tarlac City
Type of Business: Merchandising
TIN No.: 439-393-208-000
Tel. No.: (045) 982-8911

PR No.: 2022-08-206
PO No.: 2022-404
Date: 9/14/2022
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** Delivery Term: 30 Calendar Days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	ADAPTER, PVC Male, 1/2" Blue	35	13.00	455.00
5	piece	ANGLE VALVE, 2 way, 1/2 x 1/2	10	200.00	2,000.00
6	piece	BLADE, Power Saw Blade	10	450.00	4,500.00
16	piece	ELBOW, PVC 1/2" Blue	20	13.00	260.00
18	piece	MOLDING, PVC 1" x 8' white	20	95.00	1,900.00
19	piece	MOLDING, PVC 3/4" x 8' white	30	57.00	1,710.00
20	gallon	PAINT, Acreex Floor, Tile Red	5	1,254.00	6,270.00
29	piece	SCREW, Black for metal x1"	500	0.65	325.00
***** Purpose: VARIOUS HARDWARE SUPPLIES AND MATERIALS APP 2022 (3RD QUARTER)					17,420.00

(Total Amount in Words) Seventeen Thousand Four Hundred TwentyPesos 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

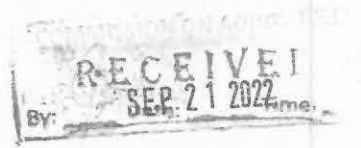
Conforme:

for 9/21/22

IX-XI HARDWARE (ABRAHM CHASE CORP.)

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-2022-09-0620
Amount: 17,420-