



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-606-0142

DELIVERY DUE DATE: 07-07-2019

Supplier : IX-XI HARDWARE (ABRAHM CHASE CORP.)	PR No.: 2019-04-170
Address : F. Tañedo, St., San Nicolas, Tarlac City	PO No.: 2019-383
TIN No. : 439-393-208-000	Date: 6/4/2019
Tel. No. : (045) 982-8911	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	gal	PAINT, ACREEX Yellow	30	1,281.00	38,430.00
2	gal	PAINT, ACREEX Reducer	12	433.00	5,196.00
11	gal	PAINT, Wood Stain Maple	3	429.00	1,287.00
13	pcs	PAINT, Acri color, Lamp black, 1/4ltr/pc	4	31.00	124.00
14	pcs	TINTING COLOR, Raw Sienna, 1/4ltr/pc	6	57.00	342.00
16	pcs	TINTING COLOR, Lamp Black, 1/4ltr/pc	6	57.00	342.00
17	pcs	TAPE, Masking	50	28.00	1,400.00
20	pcs	ROLLER PLATE, Plastic	10	30.00	300.00
22	pcs	BRUSH, Paint, #2", Yellow Handle	25	30.00	750.00
***** Purpose: Repainting of the flooring of 2nd floor of Engineering Building					48,171.00

(Total Amount in Words) Forty Eight Thousand One Hundred Seventy One Pesos Only

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,
 9410
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

IX-XI HARDWARE (ABRAHM CHASE CORP.)
 (Signature over printed name & date)

COMMISSION ON ADMIN. SERV.
RECEIVED
 By: Date: 07 JUN 2019 Time:

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

Funds Available:

JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
 Amount :

all posted 6/7/19