



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2/24/2022

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.: **2021-11-275**

PO No.: **2022-004**

Date: **1/5/2022**

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/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pcs	PVC TEE, Blue, 2 1/2", ERA	3	336.00	1,008.00
5	pcs	PVC ELBOW, Blue, 2 1/2" ERA	6	178.50	1,071.00
***** Purpose: Refurbishment of TSU Hotel @ Lucinda Campus					2,079.00

(Total Amount in Words) Two Thousand Seventy 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

Subject to price & availability

Conforme:

1/24/2022

Very truly yours,

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

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**

COMMISSION ON AUDIT, TSU
RECEIVED
By: *spa* Date: *1/24/22* Time: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-10101-22-01-0002**

Amount: **₱ 2,879.**

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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